



CENTRAL BUCKS SCHOOL DISTRICT

LEADING THE WAY

The Central Bucks Schools will provide all students with the academic and problem-solving skills essential for personal development, responsible citizenship, and life-long learning.

AGENDA

SCHOOL BOARD REORGANIZATION MEETING & BOARD MEETING

December 1, 2014

7:00 p.m.

Training Session
6:15 p.m.

- I. Call to Order/Pledge of Allegiance/Roll Call
- II. Recognition of CB West Girls Soccer Team and PA State Champs
- III. Election of Temporary President
- IV. Election of President
- V. Election of Vice President
- VI. Approval of School Board Meeting Minutes - November 11, 2014 Pages 1-20
- VII. Public Comment
The public is invited to address the Board at this time. Please sign in on the form provided at the microphone. Speakers will be taken in order of sign in. Each speaker is limited to 3 minutes.
- VIII. Superintendent's Report 2015-2016 Proposed Preliminary Budget
- IX. School Board Reports Pages 21-39
 - A. Curriculum Committee
 - B. Finance Committee
 - C. Human Resources Committee
 - D. Operations Committee
 - E. I.U. Board
 - F. Middle Bucks Institute of Technology
- X. Recommendations for Action
 - A. Approval of Accounts Payable Check Disbursements Pages 40-51
 - 1. General Fund Dates (11/15/14 and 11/20/14) \$1,987,727.53
 - 2. Capital Fund Dates (11/14/14 and 11/24/14) \$2,328,512.17
 - 3. Food Service Dates (11/19/14) \$ 14,273.88
 - B. Approval to Post the Proposed Preliminary 2015-2016 Budget for Public Inspection Pages 52-55
 - C. Approval to award a contract to Structures Unlimited to provide a Salt Storage Canopy at the Operations Center in the amount of \$12,490. Pages 56-57

This meeting is being recorded by the Central Bucks School District

- D. Approval to purchase 140 new security cameras from SDT, Inc. in the amount of \$140,956.60. Pages 58-59
- E. Approval to award a contract to SDT, Inc. for the installation of 140 new security cameras in the amount of \$63,861. Pages 60-61
- F. Approval to purchase 70 TB of additional video storage equipment from IBM in the amount of \$109,513.50. Pages 62-63
- G. Approval to purchase a new tractor from Pipersville Garden Center for Barclay Elementary School in the amount of \$11,897.83. Page 64
- H. Approval to purchase a rolling machine from Plasterer Equipment Co. for the Operations Center in the amount of \$32,724.72. Page 65
- I. Approval to award a contract to Trane for rebuilding the chiller at Bridge Valley Elementary School in the amount of \$71,956. Pages 66-69
- J. School Board Policies for First Reading Pages 70-77
 217.1 – Awarding of Credit by Evaluation
 217.2 – Awarding of Credit Through a College Course
 217.3 – Awarding of Credit Through an Online Course
 217.4 – Awarding of Credit Through Private Tutoring
- K. Adoption of 2015 School Board Calendar Pages 78-79
- L. Personnel Items Pages 80-86
 1. Resignations
 2. Retirements
 3. Unpaid Leaves of Absence
 4. Appointments
 5. Long-Term Substitute Teachers
 6. Long-Term Per Diem Substitute Teachers
 7. Community School Staff
 8. Classification Changes
 9. Per Diem Substitute Teachers
 10. Per Diem Substitute Educational Assistants, Substitute Bus Drivers, and Substitute Custodians
- M. Student Items Pages 87-96
 1. Approval of CB West Madrigal Choir to travel to Washington D.C. Dates are December 13, 2014.
 2. Approved of CB East Girls Winter Track to travel to New York. Dates are December 20, 2014, December, 29, 2014, and January 10, 2015.
 3. Approval of CB West Chamber Choir to travel to Washington, D.C. Dates are December 21, 2014.
 4. Approval of CB West Global Relations classes to travel to New York. Dates are December 22, 2014.
 5. Approval of CB West Varsity Cheer Squad to travel to Hershey, PA. (This is a possible trip – squad has not yet qualified). Dates would be January 23-24, 2015.
 6. Approval of CB East Girls Winter Track to travel to State College, PA. Dates are January 23-24, 2015.
 7. Approval of Unami Middle School 8th grade Team Legacy to travel to Washington, D.C. Dates are April 9, 2015.
 8. Approval of CB South Band to travel to Boston, MA. Dates are April 30-May 2, 2015.

XI. Adjournment

Upcoming Meetings: January 13, 2015
 January 27, 2015

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

November 11, 2014

The Central Bucks Board of School Directors held its meeting on Tuesday, November 11, 2014 in the Board Room of the Educational Services Center with President Paul Faulkner presiding. The meeting was called to order by President Faulkner at 7:33 p.m., followed by the Pledge of Allegiance.

BOARD MEMBERS PRESENT

Paul Faulkner, President; James Duffy, Joseph Jagelka, Geryl McMullin, Tyler Tomlinson, Jerel Wohl

BOARD MEMBERS ABSENT

Stephen Corr, John Gamble, Kelly Unger

ADMINISTRATORS PRESENT

Dr. David Weitzel, Dr. Nancy Silvius, Dr. David Bolton, Andrea DiDio, Scott Kennedy, David Matyas, Dale Scafuro, Edward Sherretta

ALSO PRESENT

Jeffrey Garton, Solicitor; Sharon Reiner, School Board Secretary

President Faulkner announced that the Board met in Executive Session prior to this meeting to discuss litigation and personnel matters.

APPROVAL OF MINUTES

Motion by Joseph Jagelka, supported by Jerel Wohl, to approve the minutes of the October 28, 2014 school board meeting.

Motion Approved 6-0.

PUBLIC COMMENT

Wayne Montgomery commented that hazing is unacceptable at any level. He spoke in support of Brian Hensel and the coaches. He further stated that the Board was wrong in their decision and that they should reinstate the coaches, offer a public apology to the coaches, and pray that no coach files a lawsuit. Stephanie Heller spoke in support of Brian Hensel and would like the Board to reinstate the coaches and begin the healing process. Shane Hensel spoke in support of his father and his commitment to family, players, school, and the community. Karen Smith commented on her concern about the increased level of difficulty of the PSSA testing at the elementary level. Tom Donohue commented on his support for Brian Hensel and spoke of why he should be reinstated as coach. Kathy Palilonis read a letter she wrote to Dr. Weitzel and Mr. Faulkner. She shared a story about her grandson and how Brian Hensel guided her grandson during a difficult time in his life. She spoke in support of Brian Hensel and would like all coaches to be reinstated to begin the healing process. Karen Winther spoke in support of her brother, Brian Hensel, and his commitment, loyalty, dedication, and respect for the team. Maureen Frederick spoke in support of Brian Hensel and would like Brian Hensel and the coaches reinstated and move forward to let the healing process begin. Robert Hensel spoke in support of this son, Brian Hensel, and urged the Superintendent and the Board to use their wisdom and courage to do what is right and reinstate Brian Hensel and the coaches. Barbara Pisano spoke in support of her brother, Brian Hensel, and urged that all coaches be

reinstated. Jim Karthan spoke in support of Brian Hensel and that he would like the Board to be part of the solution. Eric Miller spoke in support of Brian Hensel. If the investigation is over, tell the public the results, reinstate the staff and bring the community together. Leann Tomonelli spoke in support of Brian Hensel. She urged the Superintendent and the Board to do the right thing to start the healing process and reinstate Brian Hensel and the coaches. Joe Sayres spoke in support of athletics and in support of Brian Hensel. He urged the Board to do the right thing and reinstate Brian Hensel and the coaches. Dawn Palilonis shared the story of the struggles her son had and how Brian Hensel helped her son turn himself around. She spoke in support of Brian Hensel and would like all coaches reinstated. Carlos Peralta spoke in support of Brian Hensel. Don Saul spoke in support of Brian Hensel. He stated that it is now time to begin the healing process and prevent this from happening again. He further stated that if any Board member votes to dismiss Brian Hensel and the coaches that Board members should resign because he feels their decision making is poor. He urged that Brian Hensel should be reinstated. Julie Whelan stated that no one has defined hazing, and that there are programs on bullying but none on hazing. She also stated that she does not like the new elementary grading process. Al Tielemans spoke in support of Brian Hensel. Rebecca Shields spoke in support of Brian Hensel and that it is time for the healing process to begin. Matt Peralta spoke in support of Brian Hensel and stated that he is a caring and nurturing man. He feels the coaches should be reinstated.

Mr. Tomlinson thanked everyone for attending the meeting and appreciated the tone of their comments. He stated that schools are to protect and educate students and that what happened in the locker room was unacceptable and that actions do have consequence. He thinks highly of Brian Hensel and hopes that everyone can begin to move forward.

SUPERINTENDENT'S REPORT

Achievement Report 2014 – Part 1: PSSA & Keystone Exams

Mr. Paul Beltz, Supervisor of Reading, Elementary Technology, Federal Programs, and Assessment, presented the first part of the student achievement report for 2013-2014. CB students continue to score high in PSSA reading, math, writing, and science. This current school year the PSSA math questions will become more rigorous, and the PSSA reading and writing (new ELA PSSA) will expand writing assessment from grades 5 and 8 to grades 3 to 8 and the new reading passages and question formats will be more challenging. For CB students taking the Keystone Exams for the first time, 83% of high school students scored Proficient and Advanced in the Literature Exam; 85% of middle and high school students scored Proficient and Advanced in the Algebra 1 Exam; and 81% of high school students scored Proficient and Advanced in the Biology Exam. Beginning with the class of 2017 the new state graduation requirement states the students must score Proficient or Advanced on all three Keystone Exams or complete a state project in order to graduate. Mr. Beltz stated that the School Performance Profile (SPP) 2013-2014 scores were released last week. Board members viewed Tamanend Middle School testing highlights. As part of the PA Assessments and Act 82 in 2013-2014 the SPP scores were applied to all teachers in each school. At the end of the 2015-2016 school year a three-year average Pennsylvania Value Added Assessment System (PVAAS) score will be part of teacher evaluations. The district will continue to maintain strong scores, work toward the assessment of new standards and continue to analyze PVAAS growth measures.

Dr. Weitzel congratulated all 23 schools for the success achieved on their scores and thanked the students and professional staff for all their great and hard work.

Video

Board members viewed a video clip entitled *This Month in CB*. This second in a series of videos highlighted the many activities across the district during the month of October 2014. Video clips about the district will be produced monthly. (The video can be found on the CBSD website School Board page under Video Presentations and can also be viewed on CBTV).

SCHOOL BOARD REPORTS

The IU Board minutes were noted and are Attachment A for informational purposes.

TREASURER’S REPORT AND SUMMARY OF FUND DISBURSEMENTS

Motion by James Duffy, supported by Jerel Wohl, to approve the Treasurer’s Report and Summary of Fund Disbursements for the month of October 2014.

General Fund	\$24,838,867.67
Capital Fund	1,603,580.02
Food Service	<u>29,831.84</u>
TOTAL ALL FUNDS	\$26,472,279.53

Motion Approved 6-0.

ACCOUNTS PAYABLE CHECK DISBURSEMENTS

Motion by Joseph Jagelka, supported by James Duffy, to approve the November 3, 2014, November 5, 2014, and November 7, 2014 General Fund check disbursements; and the November 4, 2014 Capital Fund check disbursements.

Motion Approved 5-0-1. (Geryl McMullin)

RATIFICATION OF INVESTMENTS

Motion by Jerel Wohl, supported by Joseph Jagelka, to approve the Ratification of Investments for the month of October 2014.

Category	Purchase Date	General Fund		Rate	Yield	Bank Name
		Principal	Maturity Date			
MBS CD	10/17/2014	\$245,000.00	4/18/2016	0.70%	\$2,579.55	GE Capital Bank Salt Lake City, UT
MBS CD	10/21/2014	\$245,000.00	12/21/2015	0.40%	\$1,143.78	Northpointe Bank Grand Rapids, MI
TOTALS		\$490,000.00			\$3,723.33	

Motion Approved 6-0.

PERSONNEL ITEMS

Motion by Joseph Jagelka, supported by Geryl McMullin, to approve resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, classification changes, community school staff, Saturday suspension staff, and EDRs.

RESIGNATIONS

Name: Sheryl Fritch
Position: Special Education Assistant – Central Bucks High School – West
Effective: November 4, 2014

Name: Susan Lawson
Position: Special Education Assistant – Pine Run Elementary School
Effective: October 31, 2014

Name: Heather Mergen
Position: Basic Skills Assistant – Cold Spring Elementary School
Effective: October 30, 2014

Name: Lensi Nikolov
Position: ESL teacher – Mill Creek Elementary School
Effective: December 23, 2014

Name: Alexandria Nocella
Position: Duty Assistant – Central Bucks High School – West
Effective: November 7, 2014

Name: Meghann Ruhling
Position: Personal Care Assistant – Holicong Middle School
Effective: October 31, 2014

RETIREMENTS

Name: Patricia Hillis
Position: Elementary teacher – Mill Creek Elementary School
Effective: December 31, 2014

UNPAID LEAVES OF ABSENCE

Susan Biebl Principal Secretary – Unami Middle School
December 1, 2014 – December 19, 2014

Jennifer Cammerata Special Education teacher – Mill Creek Elementary School
February 2, 2015 – August 2015

Catherine Frederick English teacher – Unami Middle School
February 2, 2015 – August 2015

Traci Green Elementary teacher – Mill Creek Elementary School
October 24, 2014 – August 2015

Izabella Mazzenga Art teacher – Bridge Valley/Doyle Elementary Schools
January 5, 2015 – August 2015

Gretchen McFarland Social Studies teacher – Tamanend Middle School
December 12, 2014 – March 20, 2015

Gwyn Robinson Personal Care Assistant – Jamison Elementary School
January 11, 2015 – May 23, 2015

Elizabeth Whiton Elementary teacher – Buckingham Elementary School
February 20, 2015 – May 18, 2015

APPOINTMENTS

Name: Amy Ahern
Position: Assistant Purchasing Manager
\$49,000
Effective: November 12, 2014

Name: Joan Devine
Position: Basic Skills Educational Assistant
\$13.87 per hour
Effective: October 20, 2014

Name: Lori Anne Hume
Position: Basic Skills Instructional Educational Assistant
\$13.87 per hour
Effective: October 29, 2014

Name: Katie Humphries
Position: (Temporary) Educational Assistant – Kutz Elementary School
\$12.14 per hour
Effective: November 5, 2014

Name: Edward Julian
Position: (Temporary) Custodian – Tamanend Middle School
\$15.32 per hour
Effective: November 3, 2014

Name: Sally MacLeod
Position: Basic Skills Instructional Assistant
\$13.87 per hour
Effective: November 3, 2014

LONG-TERM SUBSTITUTE TEACHERS

Name: Alexandra McIlvaine
Position: Elementary teacher – Kutz Elementary School
\$32,786 (M+0 credits, Step 1)
Effective: November 5, 2014 until the end of the 2014-2015 school year

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Adam Kern	School Bus Driver Transportation \$20.35 Per Hour	Dispatcher/Router Transportation \$22.78 Per Hour	11/12/14

COMMUNITY SCHOOL STAFF

Brianna Brajer	Before/After School Educational Assistant	\$13.87/hour
Philip Bergere	SAL Coach	\$16.00/hour
Tracey Bulvin	Before/After School educational Assistant	\$13.87/hour
Donna Farra	Before/After School Educational Assistant	\$14.52/hour

Elizabeth Millen	SAL Coach	\$16.00/hour
Chevon Miller	Before/After School Instructor 2	\$17.30/hour
Sarah Staudenmeier	Assistant Swim Coach	\$13.90/hour

SATURDAY SUSPENSION STAFF Approved daily rate of \$105 for the 2014-2015 school year

Kerri Donahue
Matthew Freed

EDRs – 2014-2015 STUDENT ACTIVITIES

<u>Name</u>	<u>School/Position</u>	<u>Units</u>
Joel Chodoroff	Holicong/Band Director	12
Jennifer DiVasto	Holicong/Orchestra/String	3
Deborah Shebish	Holicong/Orchestra/String	1
Patrick Kelly	Holicong/Stagecrafters	7
James Glaser	Holicong/Choral Director	12
Amy MacMinn	Holicong/Student Council	8
Michelle Ambrosini	Holicong/TV Studio	3
Patrick Kelly	Holicong/TV Studio	1
Jill Schmitt	Holicong/National Jr. Honor Society	2
<u>Team Leaders</u>		
Michelle Ambrosini	Holicong/Team 7-0	2
Andrew Kane	Holicong/Team 7-1	4
Jodi Lock	Holicong/Team 7-2	2
Joshua Kaeser	Holicong/Team 8-0	4
Gregory Maigur	Holicong/Team 8-1	4
Brian Novick	Holicong/Team 8-2	4
Jason Hepler	Holicong/9 th Grade	2
Susan Talley	Lenape/Band Director	8
Jessica Weber Tosti	Lenape/Orchestra/String	2.8
Leigh Schoepflin	Lenape/Orchestra/String	.6
Jaime Rogers	Lenape/Stagecrafters	7
Jaime Rogers	Lenape/Choral Director	10
Matthew Fash	Lenape/Student Council	6
Andrew Burgess	Lenape/TV Studio	4
Jennifer Thiel	Lenape/National Jr. Honor Society	2
<u>Team Leaders</u>		
Sandra Musoleno	Lenape/7 th grade – Explorer Team	2
Rayna Lolla-Smith	Lenape/7 th grade – Quest Team	2
Matthew Curran	Lenape/8 th grade – Dream Team	2
Zachary Marttila	Lenape/8 th grade – Wonder Team	4
Janet Caparros	Lenape/9 th grade	2
Larry Werner	Tamanend/Band Director	12
Jessica Tosti	Tamanend/Orchestra/String	2.8
Leigh Schoepflin	Tamanend/Orchestra/String	.6
Ian Sanchez	Tamanend/Stagecrafters	7
Ian Sanchez	Tamanend/Choral Director	8
Maria Vitacco	Tamanend/Student Council	7
Ellen Thompson	Tamanend/Student Council	7

Drew Sterner	Tamanend/TV Studio	1
Matt Landis	Tamanend/TV Studio	1
Mary Pat Mars	Tamanend/National Jr. Honor Society	1
Emily Murray	Tamanend/National Jr Honor Society	1
<u>Team Leaders</u>		
Maria Vitacco	Tamanend/7 th grade	4
Lisa Mancini	Tamanend/7 th grade	4
Susan Roth	Tamanend/8 th grade	4
Paul Eisold	Tamanend/8 th grade	.3
Mary Kate Kern	Tamanend/8 th grade	.3
Gretchen McFarland	Tamanend/8 th grade	.3
Luz Corsino	Tamanend/9 th grade	3
Lori Marano	Tamanend/9 th grade	3
Sarah McGahey	Tohickon/Band Director	8
Jennifer Repper	Tohickon/Orchestra/String	6
William Senavaitis	Tohickon/Stagecrafters	7
Paul Dengler	Tohickon/Choral Director	8
Ricki Wittmer	Tohickon/Student Council	7
Kelly Zagwoski	Tohickon/Student Council	2.5
Amy Fry-Daly	Tohickon/Student Council	2.5
William Senavaitis	Tohickon/TV Studio	4
Bridget Pustay	Tohickon/National Jr Honor Society	1
Daniel Saska	Tohickon/National Jr Honor Society	1
<u>Team Leaders</u>		
Kelli McMahon	Tohickon/7 th grade	4
Jennifer Reese	Tohickon/7 th grade	4
Jarred Levenson	Tohickon/8 th grade	4
Travis Forney	Tohickon/8 th grade	4
Chris Gay	Tohickon/9 th grade	4
Harry Bower	Unami/Band Director	10
Hannah Pak	Unami/Orchestra/String	4
Harry Bower	Unami/Stagecrafters	9
Kimberlee Leonardo	Unami/Choral Director	14
Denise Miller	Unami/Student Council	3
Janet Rodenhausen	Unami/Student Council	3
Laura Wingerter	Unami/Student Council	2
Michelle Spera	Unami/TV Studio	3
Alison Kazatsky	Unami/TV Studio	1
Rebekah Mendoza	Unami/National Jr Honor Society	1
Tina Hickman	Unami/National Jr Honor Society	1
<u>Team Leaders</u>		
A Good	Unami/7 th grade	2
S. Coldwell	Unami/7 th grade	2
J. Smola	Unami/8 th grade	4
K. Keller	Unami/8 th grade	4
J. Massey	Unami/8 th grade	2
D. Siegel	Unami/9 th grade	2

Jason Morehouse	East/Band Director	30
Christopher Villante	East/Choral Director	8
Jennifer DiVasto	East/Orchestra Director	5
Michael Grieco	East/Amplification	5
Steven Bercik	East/Newspaper	5
Steven Bercik	East/Yearbook Sponsor	18
Vanessa Power	East/Soph. Class Advisor	5
Kimberly Benson	East/Junior Class Advisor	2.5
Kevin Lockard	East/Junior Class Advisor	2.5
Tyler Levy	East/Senior Class Advisor	6
Amanda Dicks	East/Student Government	10
Christine McLaughlin	East/National Honor Society	2
Sara Yoder	East/National Honor Society (semester 2)	1
Bridgett Szychulski	South/Band Director	2.12
Brian Cox	South/Band Director	14
Matt Urquhart	South/Band Director	6
Matt Prockup	South/Band Director	2
Krysti Nappi	South/Band Director	2
Kelly Evans	South/Band Director	2
Joe Stellino	South/Choral Director	10
Scott Hensil	South/Orchestra Director	5
Lauren Woehr	South/Newspaper	7
Jessica Fidler	South/Yearbook Sponsor	14
Jessica Fidler	South/Yearbook Assistant	2
Beth Mattern	South/Senior Class Advisor	6
Patrick Balkit	South/Junior Class Advisor	5
Vello Vilbas	South/Soph Class Advisor	5
Vello Vilbas	South/Student Government	2
Patrick Balkit	South/Student Government	3
Beth Mattern	South/Student Government	3
Helena Buzin	South/National Honor Society	3
Neil Delson	West/Band Director	28
Joseph Ohrt	West/Choral Director	16
Scott Hensil	West/Orchestra Director	5
Neil Delson	West/Amplification	3
Rebecca Cartee-Haring	West/Newspaper	2.5
Katherine Semisch	West/Newspaper	2.5
Stephanie Ferraro	West/Yearbook Sponsor	14
Erin Walsh	West/Yearbook Sponsor	4
Helen Porytko	West/Senior Class Advisor	6
Christine Leszczynski Maida	West/Junior Class Advisor	5
Alexandra Dyer	West/Soph Class Advisor	2.5
Melissa Kehs	West/Soph Class Advisor	2.5
MaryKate Blankenburg	West/Student Government	8
Colleen Graney	West/National Honors Society	5

Motion Approved 6-0.

STAFF CONFERENCES/WORKSHOPS

Motion by Joseph Jagelka, supported by James Duffy, to approve the following staff to attend the listed conferences/workshops.

Suzanne Dailey	2/8-2/11/15	PA Ed Tech Expo & Conf	Hershey, PA	660
Jason Jaffe	2/8-2/9/15	PA Ed Tech Expo & Conf	Hershey, PA	672
Meredith Penner	2/8-2/10/15	PA Ed Tech Expo & Conf	Hershey, PA	600
Jesse Roos	2/9-2/10/15	PA Ed Tech Expo & Conf	Hershey, PA	810
Ed Sherretta	2/9-2/10/15	PA Ed Tech Expo & Conf	Hershey, PA	810
Corinne Sikora	2/8-2/11/15	PA Ed Tech Expo & Conf	Hershey, PA	660
Totals this meeting				4,212

Motion Approved 6-0.

REPORTS AND INFORMATION

The Student Quarterly Reports ending September 30, 2014 were included as information items to the Board.

There being no further business before the Board, motion by Tyler Tomlinson, supported by James Duffy, to adjourn at 9:08 p.m.

Respectfully submitted,



Sharon L. Reiner
Board Secretary

Approved October 21, 2014



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, September 16, 2014 at 7:00 PM, at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by the students in Jean Aldrich's Autistic Support class at Maple Point Middle School in the Neshaminy School District.

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mr. John D'Angelo (Bristol Borough)
Mrs. Helen Cini (Bristol Township) *(Telephone)*
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Susan Cummings (Neshaminy)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)
Mrs. Ada Miller (Pennridge)
Mr. Ron Jackson (Quakertown)

ABSENT:

Members

Mrs. Pamela Strange (Bensalem Township)
Mr. Christopher Cridge (Pennsbury)

OFFICERS:

Executive Director
Deputy Executive Director
Treasurer
Secretary

Dr. Barry J. Galasso *(Telephone)*
Dr. Michael Masko
Mrs. Paula Harland
Mrs. Elizabeth Bittenmaster

PRESENTATION – Ms. Joanne Sutherland and Dr. Larry Belli provided a presentation on the Arts Education Trust/Art on the Move Program.

PROGRAMS & SERVICES MINI REPORT – Dr. Mike Masko provided the mini report on the District Support Team Planning for 2014-2015.

SPECIAL EDUCATION MINI REPORT – Mrs. Marguerite Vasconcellos provided the mini report on the Executive Function Summer Academy: 2.0.

GOOD NEWS REPORT – Dr. Masko discussed the various items of good news.

PUBLIC PARTICIPATION – None

Upon a motion by Mrs. Sandy Weisbrot, seconded by Mr. Stephen Corr, and passed by unanimous roll call vote by ten (10) Board Members, the Board approved Item #1:

APPOINTMENT OF NEW BOARD MEMBER

Approved the appointment of Mr. Ron Jackson to fulfill the unexpired term previously held by Mrs. Fern Strunk for the Quakertown Community School District.

BOARD MEMBER	Y/N	BOARD MEMBER	Y/N
Mr. Michael Hartline, P	Y	Mr. John D'Angelo	Y
Mrs. Patricia Sexton, VP	Y	Mrs. Ada Miller	Y
Mrs. Carol Clemens	Y	Mrs. Helen Cini	Y
Mrs. Susan Cummings	Y	Mrs. Wanda Kartal	Y
Mrs. Sandra Weisbrot	Y		
Mr. Stephen Corr	Y		

Upon a motion by Mrs. Sandy Weisbrot, seconded by Mr. Stephen Corr, and passed by unanimous voice vote by eleven (11) Board Members, the Board approved Items #2 - 35:

APPROVAL OF MINUTES

Approved the minutes from the July 22, 2014 Board Meeting. (Refer to Minutes in September 16, 2014 Board Agenda).

APPROVAL OF TREASURER'S REPORT

Approved the Treasurer's Report for the period of July 1, 2014 through August 31, 2014. (Refer to Report in September 16, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the months of July 2014 and August 2014. (Refer to Reports in September 16, 2014 Board Agenda).

APPROVAL OF BUDGET APPROVALS

Approved the following Budget Approvals: 2014-2015 Act 30 Private Residential Rehabilitative Institution (PRRI) for the period from July 1, 2014 through June 30, 2015 in the amount of \$2,000,000 and 2014-2015 School Improvement Support for Priority Schools for the period from October 1, 2014 through September 30, 2015 in the amount of \$1,014,950. (Refer to Budgets in September 16, 2014 Board Agenda).

APPROVAL OF BUDGET REVISION

Approved the following Budget Revision: 2014-2015 Act 89 Nonpublic Schools for the period from July 1, 2014 to June 30, 2015 in the amount of \$4,742,741. (Refer to Budget in September 16, 2014 Board Agenda).

APPROVAL OF GOALS AND INITIATIVES

Approved the 2014-2015 Bucks County Intermediate Unit #22 Goals and Initiatives. (Refer to Report in September 16, 2014 Board Agenda).

APPROVAL OF PROCUREMENT CARD USERS

Approved the List of Authorized Intermediate Unit Procurement Card users for the period from July 1, 2014 through June 30, 2015. (Refer to List in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS AND PAYMENTS

Approved the 2014-2015 IDEA-B Sections 611 and 619 Use of Funds Agreements and Authorized the Release of Payments for the period from July 1, 2014 to June 30, 2015. (Refer to Motion in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Early Childhood Private Provider Extended School Year (ESY) Program Agreement for the period from July 9, 2014 through August 7, 2014 in the amount of \$4,800. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF PROPOSAL FOR AUDITING SERVICES

Approved the Proposal with Maillie, LLP for Auditing Services for the Bucks County Limited Health Care Consortium Trust during the period from July 1, 2014 through June 30, 2015 to audit the 2013-2014 fiscal year for an estimated cost of \$3,000. (Refer to Proposal in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Catapult Learning to provide Auxiliary Services to Non-Public Students for the period from July 1, 2014 to June 30, 2015 in the amount of \$3,114,453. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF REVISED LEASE AGREEMENT

Approved the Revised Lease Agreement Amount with KenCrest Services at the Tawanka Learning Center for the period from July 1, 2014 to June 30, 2015 for a revenue amount of \$60,653. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF REVISED SERVICE CONTRACT

Approved the Revised Special Education Service Contract with Council Rock School District for the period from July 1, 2014 through June 30, 2015 for a revenue amount of \$1,921,898. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the Agreements with The Council of Southeast Pennsylvania, Inc. for the Upper Ombudsman and Lower Ombudsman Programs for the period from August 30, 2014 to August 31, 2015 for an amount of \$14,600 (\$7,300 at each location). (Refer to Agreements in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the following Special Education Private Provider Agreements for the period from July 1, 2014 through June 30, 2015 for the amount of \$42,000 (Refer to Agreements in September 16, 2014 Board Agenda):

Alternative Communication Services	\$6,000
The Communication Connection, Inc.	5,000
Deaf-Hearing Communication Ctr.	20,000
LVCIL - SLIRS	1,000
Pennsylvania School for the Deaf	<u>10,000</u>
Total:	<u>\$42,000</u>

APPROVAL OF AGREEMENT

Approved the Affiliation Agreement with LaSalle University for a Student Nurse Intern for the Bucks County Youth Suicide Prevention Taskforce for the period of June 25, 2014 and year-to-year thereafter for \$0 revenue/cost. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Academic Recovery Liaison Agreement with Glenn Zehner for Consulting Services for the period from August 19, 2014 to September 30, 2014 for an amount not to exceed \$15,000. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-111 – Audiovisual and IMS Supplies for the period from August 1, 2014 through June 30, 2015 for an amount to be determined by individual district needs to the following recommended vendors:

Acco Brands USA, LLC/GBC	B & H Photo & Electronics Corp.
Camcor, Inc.	J. E. Foss Co., Inc.
ISP Global	Mid-Atlantic Media
Projector Lamp Genie	Pyramid School Products
Scott Electric	Total Video Products, Inc.
Troxell Communication, Inc.	Valiant Int'l Multimedia Corp.
VSA, Inc.	

APPROVAL OF CONTRACTS AND PURCHASES

Approved the Contracts and Purchases for the months of August 2014 for a total amount of \$32,823.87 and September 2014 for a total amount of \$189,486.36 as follows:

August 2014:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
Jolene Borgese	Additional Consulting Hours	Professional Development	\$500.00
Robert Harvie	Presenter Fee for District New Teacher Induction on August 19, 2014	Local In-Service	85.00
Eileen Koch	Panel Presenter for District New Teacher Induction on August 19, 2014	Local In-Service	85.00
Jerry O'Brien	Panel Presenter for District New Teacher Induction on August 19, 2014	Local In-Service	85.00
Scott Snyder	Presenter Fee for program held at Franklin Township School District on August 29, 2014	Technology Applications	250.00
Angela Watters	Presenter Fee for program held at Quakertown Christian School on August 18, 2014	Non-Public Programs	475.00
Team Builders Plus	Team Building for Supervisors	Special Education	2,575.00
Wilson Language Training	Four Workshops & Materials	IDEA	7,123.84
		Sub-Total	\$11,178.84
Vendor	Description	Budget	Amount
<u>Purchases</u>			
Instrumentation Associates	Maico Eroscan Pro Diagnostic DPOAE with Tympanometer Hand Held Unit	Capital Projects	\$8,400.00
Storage Concepts	Rollok Door and System Carriage Lock for Mechanically Assisted Mobile Shelving Special Education Department	Administrative Claiming	1,412.70
	Retrofit one (1) Shelf, Add Rollok Door &	Capital Projects	6,432.33

KCI Systems, Inc	Carriage Lock for Mechanically Assisted Mobile Shelving Business Office Additional Drop Off Days for Computer Flip	Early Intervention Capital Projects	528.02 4,871.98
		Sub-Total:	\$21,645.03
		Grand Total:	\$32,823.87

September 2014:

Vendor	Description	Budget	Amount
<u>Contracts</u>			
Advanced Academics	Increase to Summer School Encumbrance	Bridges Virtual	\$2,500.00
Colleen Anzio	Presenter Fees for Eight (8) for Credit Courses During Fall 2014 Semester; Seven (7) Courses @ \$2400.00 & One (1) Course @ \$1,600.00 Each	Local In-Service	18,400.00
Michael Bielawski	Presenter Fees for Three (3) for Credit Courses During Fall 2014 Semester @ \$2,400.00 Each	Local In-Service	7,200.00
Rhonda Bielawski	Presenter Fees for Two (2) for Credit Courses During Fall 2014 Semester @ \$2,400.00 Each	Local In-Service	4,800.00
Blended Schools.Net	Learning Management System Licensing for 200 Users from October 1, 2014 through September 30, 2015	Bridges Virtual	13,375.00
Dominic J. Cavallaro	Subcontracted Services through the Academic Recovery/Priority Schools Grant from July 1, 2014 through September 30, 2014	School Improvement Support/Priority Schools	12,000.00
Clemens Educational Consulting	Subcontracted Services through the Academic Recovery/Priority Schools Grant from July 1, 2014 through September 30, 2014	School Improvement Support/Priority Schools	5,000.00
Discovery Education	Digital Services from July 1, 2014 through June 30, 2015	Instructional Materials	15,606.24
EBSCO Industries	Software License Renewal from October 1, 2014 through September 30, 2015	Act 89	5,830.00
Richard Gallagher	Presenter Fee for Eight (8) Workshops during Fall 2014 Semester @ \$600.00 per Session	Local In-Service	4,800.00
Instructure, Inc.	Canvas Cloud Subscription for 515 Users from July 1, 2014 through June 30, 2015	Instructional Materials	6,200.00
Ashleigh James	Presenter Fees for Two (2) for Credit Courses During Fall 2014 Semester @ \$2,400.00 Each	Local In-Service	4,800.00
Karen Kangas	Encumbrance for Seating & Positioning	Special Education	300.00

Catherine McGeehan, Ed.D	Workshop on November 4, 2014 Presenter Fee for Two (2) Half Day & One (1) Full Day Training at St Ephrem's on August 29 & October 10, 2014 and March 6, 2015	Title 1 Non Public	2,000.00
Penn Builders, Inc.	Construction of Secure Storage Area for Computer & Material Storage	Facilities Services	4,815.32
Dr. Kim Shienbaum	Presenter Fees for Four (4) for Credit Courses During Fall 2014 Semester; Two (2) Courses @ \$2400.00 & Two (2) Course @ \$1,600.00 Each	Local In-Service	8,000.00
Nancy Schumann/Speech Partners	Presenters Fee for Three (3) Day Training Session on October, 27, November 4 & December 8, 2014	Special Education	2,000.00
Josh Stein	Presenter Fees for Five (5) for Credit Courses During Fall 2014 Semester @ \$2,400.00 Each	Local In-Service	12,000.00
Storage Concepts, Inc.	Refit One (1) Shelf and Install System Locks for Business Office & Install Locks for Special Education Mechanically Assisted Mobile Shelving System	School Age MA Claiming Capital Projects	1,412.70 6,342.33
Jeremy Wolf	Presenter Fees for Three (3) for Credit Courses During Fall 2014 Semester @ \$2,400.00 Each	Local In-Service	7,200.00
William Yerger	Presenter Fees for Three (3) for Credit Courses During Fall 2014 Semester; Two (2) Courses @ \$800.00 & One (1) Course @ \$2,400.00	Local In-Service	4,000.00
		Sub-Total	\$148,581.59

Vendor	Description	Budget	Amount
<u>Purchases</u>			
Ablenet	Replacement of Broken Special Education Equipment	Special Education	\$9,743.89
Heartland Payment Systems	Four (4) Leaf Mobile Payment Tablets	Finance	272.00
		Professional Development	272.00
		Local In-Service	272.00
		Ed Foundation	272.00
Wilson Language Training Corp	Seven (7) Foundations Classroom Kits & Thirteen (13) Just Words Student & Teacher Kit	IDEA	11,248.72
Wilson Language Training Corp	Two (2) Foundations Classroom Kits & Twenty Two (22) Just Words Student & Teacher Kit	IDEA	4,878.12
Wilson Language Training Corp	Four (4) Foundations Classroom Kits & Thirty Three (33) Just Words Student & Teacher Kit	IDEA	9,029.88
Wilson Language Training Corp	Four (4) Foundations Classroom Kits & Thirty Three (33) Just Words Student &	IDEA	4,916.16

Teacher Kit

Sub-Total: \$40,904.77

Grand Total: \$189,486.36

APPROVAL OF AGREEMENT

Approved the Special Education Service Agreement with Connections Education LLC for the period from July 1, 2014 through June 30, 2015 for an estimated revenue amount of \$1,000. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the following Early Childhood Services Private Provider Agreements for the period from July 1, 2014 through June 30, 2015 for an amount of \$445,756 (Refer to Agreements in September 16, 2014 Board Agenda):

Carousel Farm's Education Center	\$77,000
Easter Seals of Southeastern PA	170,368
KenCrest Services	<u>198,388</u>
Total:	<u>\$445,756</u>

APPROVAL OF CONTRACT

Approved the 2013-2014 Special Education Service Contract with Southern Lehigh School District for the period of July 1, 2013 through June 30, 2014 for a revenue amount of \$35,786. (Refer to Contract in September 16, 2014 Board Agenda).

APPROVAL OF CONTRACTS

Approved the following 2014-2015 Special Education Service Contracts with Out-of-County School Districts, an Out-of-State School District and Charter Schools for the period of July 1, 2014 through June 30, 2015 for a revenue amount of \$480,905.68. (Refer to Contracts in September 16, 2014 Board Agenda):

Center for Student Learning Charter School, PA	\$4,355.00
Hatboro Horsham School District, PA	312,285.00
Hainesport Township School District, NJ	4,218.00
Lower Moreland School District, PA	60,102.00
Philadelphia Academy Charter School, PA	63,470.68
Southern Lehigh School District, PA	<u>36,475.00</u>
Total:	<u>\$480,905.68</u>

APPROVAL OF AGREEMENT

Approved the Special Education and Early Childhood Private Provider Agreement with Delta-T Group for the period of July 1, 2014 to June 30, 2015 for a total amount of \$102,500. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Easy Does It, Inc. for Strategic Planning Services for the period from July 8, 2014 through November 2014 for a revenue amount of \$2,500; and VIDA Charter School for the Board of Trustees Retreat on September 13, 2014 (4 hours) for a revenue amount of \$900 plus travel expenses. (Refer to Motion in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Lead Academic Recovery Liaison to provide Consulting Services for the period from October 1, 2014 to September 30, 2015 for an amount not to exceed \$60,000. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the Agreements with Academic Recovery Liaisons to provide Consulting Services for the period from October 1, 2014 to September 30, 2015 for an amount not to exceed \$650,000. (Refer to Agreements in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Adams Coaching Associates, LLC to provide Consulting Services for the period from July 1, 2014 to June 30, 2015 for an amount not to exceed \$33,200. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF COOPERATIVE PURCHASING GROUP BID

Approved the Bucks County Schools Cooperative Purchasing Group Bid #14-113 – Cafeteria Smallwares for the period from September 1, 2014 through December 31, 2015 for an amount of \$16,604.79 to the following recommended vendors:

Calico Industries, Inc.	11,667.00
Joseph Gartland, Inc.	2,122.26
Penn Jersey Paper Company	2,815.53

APPROVAL OF AGREEMENT

Approved the Agreement to Provide Business Office and Human Resources Services to Morrisville School District for a period on or before October 1, 2014 through June 30, 2015 for an approximate revenue amount of \$217,225. (Refer to Agreement in September 16, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the following Educational Staffing Agreements on Behalf of Morrisville and Quakertown School Districts for the period of various start dates and all to conclude on June 30, 2015 for an amount that varies per contract as listed below (Refer to Agreements in September 16, 2014 Board Agenda):

<u>Name of Provider</u>	<u>District</u>	<u>Services Provided</u>	<u>Invoice Rate</u>	<u>Start Date</u>
Michael J. Braun, LLC	Morrisville	Interim Business Administration	\$400 per day	9/2/14
Mission One Educational Staffing, LLC	Quakertown	Interim Supervisor of Special Education	\$98.00 per hour	8/11/14
Mission One Educational Staffing, LLC	Quakertown	Professional Education Coach	\$91.00 per hour	7/1/14

APPROVAL OF ADDENDUM TO PRICING AGREEMENT

Approved the Addendum to Pricing Agreement with Mission One Educational Staffing, LLC for the period of September 1, 2014 through the remaining term of June 30, 2018 for the following rates (Refer to Addendum in September 16, 2014 Board Agenda):

<u>Daily Rate To Employee</u>	<u>M-1 Mark-Up Rate to BCIU</u>	<u>BCIU Mark-Up Rate to District</u>	<u>M-1 Direct Rate to District</u>
\$400 or less	1.355	1.385	1.40
More than \$400	1.355	1.375	1.40

APPROVAL OF FIRST READING TO BOARD POLICY

Approved the First Reading of Amendments to Board Policy #1340.1 – Use of Teleconferencing. (Refer to Board Policy in September 16, 2014 Board Agenda).

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (A through F) for September 2014 (Refer to attached report dated September 16, 2014).

INFORMATION ITEMS – Mr. Jack Brady provided his Legislative Report

ACTION ITEM – The Board members in attendance completed the 2015 PSBA Officers and At-Large Representatives ballot, which were tabulated with the following majority votes:

President-Elect: Kathy Swope
Vice President: Mark B. Miller
Treasurer: Otto W. Voit
At-Large Representative (East): Michael Faccinnetto

The Board Secretary submitted the results on the on-line PSBA Simply Voting.

OLD BUSINESS – None

NEW BUSINESS – None

PUBLIC PARTICIPATION - None

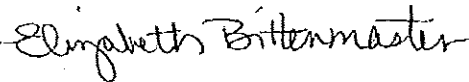
ADJOURNMENT

Upon a motion by Mrs. Patricia Sexton, seconded by Mrs. Sandra Weisbrot, and passed by unanimous voice vote of eleven (11) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 8:03 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit Board of School Directors is: **Tuesday, October 21, 2014 at 7:00 PM** at the Bucks County Intermediate Unit #22 Administration Building, 705 N. Shady Retreat Road, Doylestown, PA 18901.



Elizabeth Bittenmaster

Elizabeth Bittenmaster, Board Secretary
Bucks County Intermediate Unit #22
Board of School Directors

CENTRAL BUCKS SCHOOL DISTRICT
Curriculum Committee Minutes
October 8, 2014

MEMBERS PRESENT

John Gamble, Chairperson
Gerri McMullin, Member
Kelly Unger, Member

OTHER BOARD MEMBERS AND ADMINISTRATORS PRESENT

Steve Corr	Dr. David Bolton	Scott Berger
James Duffy	Dr. Nancy Silvious	Richard Kratz
Paul Faulkner	Dr. David Weitzel	Dr. Alyssa Walloff
Joe Jagelka		

COMMITTEE MEMBERS ABSENT

Jerel Wohl

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

Curriculum Committee Minutes from May 14, 2014 were approved as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Requesting Approval for *The Fault in Our Stars* by John Green—Alyssa Walloff presented regarding this suggested core novel for Academic English 9. It will provide a narrative style mentor text that includes literary allusions, challenging vocabulary, symbolism, and metaphors.

Board members discussed some of the language and sexual references in the text but ultimately agreed that it was well-written and served as a text for students to speak about cancer. This book will move to a board meeting for consideration for approval by a vote of 2-1 of the three Curriculum Committee members present.

Requesting Approval of new Course of Study for “Introduction to Computer Programming” and the accompanying textbook *Introduction to Computer Programming Introduction to Computer Programming* by Dann, Cooper, and Pausch —Rich Kratz presented this new nine-week elective that would be offered at all three high schools. This course introduces students to the concepts of programming using Alice, an innovative three-dimensional programming environment. This course will serve as a strong introduction and serve as a third computer course for students who are interested.

J. Gamble commented that this will be an attractive course for those students who currently play three-dimensional games like “Minecraft”. J. Jagelka expressed that he would like to see this type of curriculum offered for younger students. Both the Course of Study and the textbook will be considered for approval by the Board.

Requesting Approval for an updated textbook for Advanced Placement European History; *A History of Western Society* by McKay, Crowston, Wiesner, Hanks, and Perry —Scott Berger presented that this updated textbook fits the new AP format and includes additional on-line features for our students. It was piloted last year in all three high schools and has the recommendation of those teachers. This book will be considered for approval at an upcoming board meeting.

Requesting Approval of new Course of Study for “Geography”—Scott Berger presented this new nine-week elective that would be offered at all three high schools. It would utilize an online resource called Geography Alive and would serve as the fourth elective offered in Social Studies. P. Faulkner commented on the number of students who struggle with Geography. G. McMullin commented on the need for a course like this. This course will be considered for approval at an upcoming board meeting.

Revised School Board Policy 100 – Comprehensive Planning — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

Revised School Board Policy 102 – Academic Standards — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

Revised School Board Policy 105 – Curriculum Standards — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code.

Revised School Board Policy 105.1 – Review of Instructional Materials by Parents/Guardians and Students — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code. The policy also reflects recent changes in the Protection of Pupil Rights Amendment (PPRA).

Revised School Board Policy 215 – Promotion and Retention — This policy revision reflects updates in the district since this policy was last revised in 2004.

Revised School Board Policy 217 – Graduation Requirements — This policy revision updates our policy to incorporate changes mandated by Chapter 4 of the Pennsylvania State Code. The major change is the inclusion of language regarding Keystone Exams – required for graduation beginning with the Class of 2017.

Committee discussed **Project Based Assessments** and the difficulties this will cause for many students across the state. Board members inquired about the need to pass a resolution that can be sent to the Pennsylvania Department of Education regarding the requirement in Chapter 4 that students must pass the Keystone Algebra, Biology and Literature exams in order to graduation from a public high school in the Commonwealth. Dr. Weitzel will draft a Board Resolution for Board members to consider.

ANNOUNCEMENTS

The next scheduled meeting is November 12, 2014.

ADJOURNMENT

Minutes submitted by Dr. David Bolton, Assistant Superintendent for Elementary Education

CENTRAL BUCKS SCHOOL DISTRICT
Finance Committee Minutes
October 14, 2014

Committee Members Present

Jerel Wohl, Chairperson
Jim Duffy, Member
Joe Jagelka, Member
Tyler Tomlinson, Member

Other Board Members and Administrators Present

Steve Corr
Paul Faulkner
John Gamble
Geri McMullin
Kelly Unger

Dave Matyas, Business Administrator
Susan Vincent, Director of Finance

Dr. Dave Weitzel, Superintendent
Dr. David Bolton, Assistant Superintendent

Committee Members Absent

The Finance Committee meeting was called to order at 6:30 p.m. by Jerel Wohl, Chairperson

PUBLIC COMMENT

No members of the public were present.

APPROVAL OF MINUTES

The June 18, 2014 Finance Committee meeting minutes were accepted as presented.

INFORMATION/ DISCUSSION/ACTION ITEMS

Food Service Equipment for Minimally Processed Food Lines – Leah Huf, general manager for Aramark presented an overview of food service equipment needs. The largest expense is for three combination ovens for Holicong and Tamanend Middle Schools, and for Groveland Elementary. These ovens are expensive costing approximately \$21,000 each, but produce better tasting food, faster, and in a smaller footprint than existing ovens. A combination oven can steam, bake, broil, or warm foods all at the same time by using different sections of the oven. The oven is programmable for different recipes ensuring that the same results are produced time after time. Other expenses were for small utensils and for hot and cold wells and elementary salad bars. Total cost of the equipment is \$110,000.

Q: Is the combination oven the same type of equipment that MBIT uses in their culinary program?

A: Yes, it is the same oven. The oven produces consistent results with less baking time.

Q: Will each secondary school have a minimally processed option for students to purchase?

A: Yes, the high schools and Tohickon Middle School have minimally processed food lines in place. It is expected that a minimally processed food line will be opened every 4 to 6 weeks until all middle schools have this option. In addition a made-to-order deli station will be set up in each middle school that is similar to the stations at the high schools.

Q: Are there plans to install other combination ovens in the future?

A: A long term goal would be to place a combination oven in each building.

- Q: Do these ovens help the district offer menus with minimally processed foods?
A: Yes, they facilitate the preparation of minimally processed foods and help us offer menus with healthier options.

Plans were also reviewed to replace a cash register station at CB South with an enlarged soup / salad bar station. A grill for cooking made-to-order items for breakfast and lunch is planned to add to the serving area as well as induction cooking stations for made-to-order pasta items. Total projected costs are approximately \$91,000.

A handout was distributed that showed the district was rejected by the Pennsylvania Department of Education for a food service equipment grant.

- Q: Will these expenses discussed tonight be paid for from the newly established food service capital reserve account?
A: Yes, the Board established the account in June of 2014 with an \$800,000 starting balance.
- Q: Any reasons, why our equipment grant was rejected by PDE?
A: The district did not receive any specific reasons for the rejection. Pennsylvania had \$1,000,000 available for the grant and \$3,000,000 in applications. The thought is that the grants went to districts with greater financial needs.

Aramark is also working with an architect to look at a menu of options for improving the serving and seating areas at CB West. More to come on this item in the future.

The committee directed administration and Aramark to continue with the equipment upgrades and the improvements to the nutrition program.

Central Bucks High School South Band Uniforms – Bid results for the uniforms were reviewed with the committee. The total cost is \$44,307.66. The bid amount includes 100 band uniforms, 2 drum major uniforms, and 20 color guard uniforms. The uniform material and does not need to be dry cleaned. CB South Band Parents will pay for one half of the cost. The committee recommended this item be placed on the next board agenda for consideration.

- Q: Were the current uniforms purchased when CB South opened?
A: Yes, they were purchased in 2004

- Q: Are accessory items included?
A: Items such as parade rifles, banners, and flags are not included in the uniform bid.

Budget Transfers – Finalizing the 2013-14 year end audit, a series of budget transfers are recommended between expense accounts that were underspent compared to budget against accounts that were overspend compared to budget. The final total expenses are expected to be within \$250,000 of the revised budget amount.

- Q: Are these budget transfers the final set of transfers for the 2013-14 fiscal year?
A: Yes, these are the final transfers required to close out the 2013-14 fiscal year.

Owner Initiated Commercial Assessment Appeals – Over the past six months the district settled assessment appeals with Giant in New Britain Township, an apartment complex in Warrington, and the Stonington Farms Apartment complex in Doylestown Township. The total cost of the

settlements were \$1,161,000, plus estimated reductions to future real estate taxes of \$90,000 per year. Over the past six weeks, the district received assessment appeals from Target, Acme, Regal Cinemas, Penns Grant, and Thompson Toyota. The potential loss in revenue to the district is \$2,600,000 and approximately \$50,000 per year in future years.

The assessment appeals liability account that had been established in the past is nearly depleted. Administration is recommending adding a million dollars to the liability account. As this liability account is increased, the general fund balance (asset) is decreased. The committee directed administration to add to the assessment appeals liability and report back on the status of the account in the future if additional adjustments are needed.

Fund Transfers – A handout of the district’s financial 2013-14 position was reviewed.

Fund Balance 6/30/2013	18,519,326
Less Transfer to Debt Service 6/30/2014	(3,000,000)
Plus Net Change from operations (local revenues are improving) interims RE Taxes, Earned Income Taxes, PDE reimbursement for their share of debt defeasance [one-time funding]	10,293,814
Less recommended additional allowance for assessment appeals	(1,000,000)
Less recommended transfer to Debt Service Fund for future debt defeasance	(7,000,000)
Expected Fund Balance as of 6/30/14 approximately 6% of Budget	17,813,140

It is anticipated that the Bond Debt Pay off fund should grow to the \$45 - \$50M level by the spring of 2015.

The committee recommended the fund transfers be placed on a future agenda for consideration. They also directed administration to consult with the financial advisor, PFM, to develop a strategy for the next round of debt defeasance. Accelerating debt payments will help the district address the mandated pension increases without major tax increases on the community.

I.T. Position – Dr. Weitzel reviewed the position description for a new Information Technology Position to help support the expansion of IPAD devices at the elementary level and the increased use and support of laptop computers throughout the district. IPADs are a wonderful instructional device but are time consuming to configure for district use.

The committee recommended administration start the search process for this position.

ADJOURNMENT

The meeting adjourned at 7:20 p.m.

Minutes submitted by Dave Matyas, Business Administrator and Administrative Liaison to the Finance Committee

CENTRAL BUCKS SCHOOL DISTRICT
Operations Committee Minutes
September 17, 2014

Committee Members Present

Joe Jagelka, Chair
Tyler Tomlinson, Member
Scott Kennedy, Director of Operations

Other Board Members and Administrators Present

John Gamble Steve Corr
Dr. Dave Weitzel Ken Rodemer
Dave Matyas

The meeting was called to order at 6:00 PM by Joe Jagelka

PUBLIC COMMENT

APPROVAL OF MINUTES

The May 21, 2014 Operations Committee minutes were accepted as presented.

INFORMATION/DISCUSSION/ACTION ITEMS

Ken Rodemer distributed and reviewed the Operations Report detailing all of the projects that were completed over the summer.

Scott Kennedy presented four change orders for work that was completed over the summer. At Holicong MS additional asbestos was found and abated. All air tests in this area came back as “non-detected” meaning that the abatement met all regulatory requirements for safety. This work was completed through a change order using unit prices.

At Unami MS, the “permanent” modular classrooms required some improvements. The work involved siding replacement and the installation of a new roof. Both of these items were handled through the Board Approved change order process. The final change order was to relocate the existing IDF closet to a new permanent location. The work was authorized in order to maintain the phone, data, and security network.

Scott Kennedy and Ken Rodemer gave an update on the capital projects planned for 2015. Ken reviewed preliminary plans for the next phase of renovations at Holicong MS, the Unami MS locker room addition/renovations, and the Gayman ES bus/parent loop. Scott reviewed the remaining capital project proposed for this year. The committee agreed with the proposed projects. Planning/design will begin over the next few months.

There was discussion about no smoking signs at the schools and how to enforce no smoking.

Dr. Weitzel reviewed the positive feedback from the Educational Technology Initiative.

ADJOURNMENT

The meeting was adjourned at 7:20 p.m. Minutes submitted by Scott Kennedy, Director of Operations and Administrative Liaison



BUCKS COUNTY INTERMEDIATE UNIT # 22

CALL TO ORDER

The Bucks County Intermediate Unit Board of School Directors conducted its regularly scheduled meeting on Tuesday, October 21, 2014 at 7:04 PM, at the Bucks County Intermediate Unit #22 Administration Building located at 705 N. Shady Retreat Road, Doylestown, Pennsylvania, and notice of the meeting was duly given to the newspapers and to the public as required by law.

PLEDGE OF ALLEGIANCE

The meeting began with the pledge of allegiance, which was led by Cheryl Lieb's students from Cornwells Elementary School in the Bensalem School District.

MOMENT OF SILENCE

Mr. Hartline asked for a moment of silence for the sudden passings of Kristen Mortland and Dr. Betsy O'Donnell.

ROLL CALL ATTENDANCE

Members

Mr. Michael Hartline, President (Centennial)
Mrs. Patricia Sexton, Vice President (Council Rock)
Mrs. Pamela Strange (Bensalem Township)
Mr. John D'Angelo (Bristol Borough)
Mrs. Sandra Weisbrot (New Hope/Solebury)
Mrs. Carol Clemens (Palisades)
Mrs. Ada Miller (Pennridge)
Mr. Christopher Cridge (Pennsbury)
Mr. Ron Jackson (Quakertown)

ABSENT:

Members

Mrs. Helen Cini (Bristol Township)
Mr. Stephen Corr (Central Bucks)
Mrs. Wanda Kartal (Morrisville)
Mrs. Susan Cummings (Neshaminy)

OFFICERS:

<u>Executive Director</u>	Dr. Barry J. Galasso
<u>Deputy Executive Director</u>	Dr. Michael Masko
<u>Treasurer</u>	Mrs. Paula Harland
<u>Secretary</u>	Mrs. Elizabeth Bittenmaster

PRESENTATION – Mrs. Marguerite Vasconcellos and Mrs. Peggy Hoffman provided a presentation on the IU’s Itinerant Services for Occupational Therapy, Physical Therapy and Speech/Language Therapy.

SPECIAL EDUCATION MINI REPORT – Mrs. Peggy Hoffman provided the mini report on Occupational Therapy and Physical Therapy Services.

PROGRAMS & SERVICES MINI REPORT – Dr. Mike Masko provided the mini report on the District Support Team Planning for 2014-2015.

GOOD NEWS REPORT – Dr. Galasso introduced the IU staff in attendance who received the IU’s Employee Recognition Awards on Opening Day, August 25, 2014.

PUBLIC PARTICIPATION – None

Upon a motion by Mr. Christopher Cridge, seconded by Mrs. Pam Strange, and passed by unanimous voice vote by nine (9) Board Members, the Board approved Items #1 through 28:

APPROVAL OF MINUTES

Approved the minutes from the September 16, 2014 Board Meeting. (Refer to Minutes in October 21, 2014 Board Agenda).

APPROVAL OF TREASURER’S REPORT

Approved the Treasurer’s Report for the period of July 1, 2014 through September 30, 2014. (Refer to Report in October 21, 2014 Board Agenda).

APPROVAL OF BILLS FOR PAYMENT

Approved the Bills for Payment for the month of September 2014. (Refer to Report in October 21, 2014 Board Agenda).

APPROVAL OF BUDGET TRANSFERS

Approved the General Fund and Special Revenue Fund Transfers for September 2014. (Refer to Report in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Special Education Service Contract with the East Penn School District for the period from July 1, 2014 through June 30, 2015 in the amount of \$72,379.10. (Refer to Contract in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENTS

Approved the following Early Childhood Private Provider Service Agreements for the period from July 1, 2014 to June 30, 2015 in the amount of \$148,945. (Refer to Agreements in October 21, 2014 Board Agenda).

Behavior Interventions, Inc.	\$10,000
Easter Seals of Southeastern PA	103,945
Pennhurst Group, LLC	35,000
Total:	<u>\$148,945</u>

APPROVAL OF AGREEMENT

Approved the Affiliation Agreement with Salus University for Speech Language Pathology Clinical Instruction for the period from October 21, 2014 to September 20, 2015 for no charge. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF AMENDMENT TO AGREEMENT

Approved the First Amendment to Alternative Education Services Agreement for the Lower Bucks Ombudsman Center with Ombudsman Educational Services, Ltd. for the 2014-2015 school year for an amount of \$348,346. (Refer to Amendment in October 21, 2014 Board Agenda).

APPROVAL OF AMENDMENT TO AGREEMENT

Approved the Second Amendment to Alternative Education Services Agreement for the Upper Bucks Ombudsman Center with Ombudsman Educational Services, Ltd. for the 2014-2015 school year for an amount of \$729,432. (Refer to Amendment in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Pottsgrove School District for Principal Effectiveness Training on November 14, 2014 for a revenue amount of \$2,250. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF SETTLEMENT AGREEMENT

Approved the Early Childhood Settlement Agreement for the 2014-2015 School Year for an amount not to exceed \$51,000. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF GRANT APPLICATION, CONTRACTS AND MEMORANDUM OF UNDERSTANDING

Approved to submit an application for the federal Head Start and Early Head Start Grant on or before November 24, 2014 for a five-year grant period with a \$4,333,541 award for the federal grant and \$1,083,385 for local matching funds. Approved the primary Grant Writer Contract with Marcia Straka for the period through June 2015 for an amount of \$30 per hour (with the intent that the majority of work will be completed in October and November 2014). Approved the federal Grant Writer Contract with Barbara Lombardo for the period through June 2015 for an amount of \$2,000 (with the intent that the majority of work will be completed in October and November 2014). Approved the Memorandum of Understanding with the BCIU Education Association for any Head Start or Early Head Start employees. (Refer to Contracts and Memorandum of Understanding in October 21, 2014 Board Agenda).

APPROVAL OF PROPOSAL

Approved the Proposal from AON-Hewitt to provide the required Employee Benefit Eligibility, Enrollment, COBRA and Administrative Plan Documents for the period from October 21, 2014 until June 30, 2015 for an amount of \$7,000. (Refer to Proposal in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Educational Staffing Agreement with Centennial School District for Services of an Interim Supervisor of Special Education for the period from September 23, 2014 through June 30, 2015 for a revenue rate of \$98.18 per hour. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF MEMORANDUM OF UNDERSTANDING

Approved the Memorandum of Understanding with the BCIU Education Association regarding the use of Teacher Specific Data required by the PA Department of Education under the Educator Effectiveness Teacher Rating Tool for the period from July 1, 2014 through June 30, 2015. (Refer to Memorandum of Understanding in October 21, 2014 Board Agenda).

APPROVAL OF ACTION FOR EDUCATIONAL STAFFING SERVICES

Approved to Allow the BCIU staff to take necessary actions to explore establishing a separate 501 (c) (3) or other type of non-profit entity to provide educational staffing services for the period of October 21, 2014 and ongoing for an estimated amount not to exceed \$22,000 for legal, accounting and other potential start-up costs.

APPROVAL OF AGREEMENT

Approved the Agreement with the Lower Bucks Family YMCA to provide Evaluation Services for its 21st Century Community Learning Center Programs (through Cohort 6A) for the period from October 1, 2014 to September 30, 2015 for a revenue amount of \$11,700. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Eduspire for Professional Development Curriculum and Related Services on behalf of Bridges Virtual Education Services for the period of October 21, 2014 to October 20, 2015 and year-to-year thereafter for a course cost of \$748.50 per participant, expenditures of \$600 per participant to Eduspire, and revenue of \$148.50 per participant to Bridges Virtual Program. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Souderton Area School District for a Feeding Workshop on October 13, 2014 for revenue in the amount of \$1,000 plus travel expenses for two presenters. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with 2Simple LLC to provide marketing assistance for its programs and services to schools and other entities for the period from October 21, 2014 through October 21, 2017 in exchange for commission of set percentages of revenue generated per terms of agreement. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF AGREEMENT

Approved the Agreement with Lincoln Intermediate Unit #12 to facilitate an Act 45 course for their local Superintendents and other school administrators, pending solicitor approval, for the period from October 30, 2014 through June 30, 2015 for an estimated revenue amount of \$7,800 (\$390 per participant) with the Lincoln IU #12 paying the travel and meal expenses. (Refer to Agreement in October 21, 2014 Board Agenda).

APPROVAL OF CONTRACTS AND PURCHASES

Approved the Contracts and Purchases for the month of October 2014 for a total amount of \$132,956.78 as follows:

<u>Contracts</u>	<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</u>
	Apex Learning, Inc.	Increase to 2014/2015 Encumbrance for Bridges Virtual Class Enrollment, Course Materials & Professional Development	Bridges Virtual	\$5,000.00
	Child Home & Community, Inc.	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	100.00
	Christina Baer, A Woman's Place	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	100.00
	Kelly Calabria	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	300.00
	Fran Cleland	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	150.00

Julie Eastburn	Presenter Fee for Math & Science Collaborative Workshop on October 7, 2014	Federal Programs	375.00	
Dr. Christina Frei	Presenter Fee for World Language Common In-Service Day Workshop on November 4, 2014	Common In-Service	700.00	
Richard Kiker	Professional Stipend: Google Boot Camp on November 8 & 15, 2014	Local In-Service	5,000.00	
Jennifer Means	Presenter Fee for Speech & Language Staff Development Workshop on November 4, 2014	Special Education	300.00	
Kristin Messina	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	150.00	
Performance Learning Systems	Encumbrance for Bridges Virtual Professional Development October 1, 2014 through September 30, 2015	Bridges Virtual	12,000.00	
Barbara Simmons	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Common In-Service	100.00	
School Operation Services, Inc.	Agreement to Provide Full Time Maintenance Services to the Tawanka Location & Part Time Security and/or Maintenance Services to the Doylestown Location in Accordance with Rates Outlined in Contract	Tawanka Facilities	51,667.20	
Pat Toner	Presenter Fee for Health & Physical Education In-Service Day Conference on November 4, 2014	Facilities Services	25,000.00	
		Common In-Service	100.00	
		Sub-Total:	\$101,042.20	
<u>Purchases</u>	<u>Vendor</u>	<u>Description</u>	<u>Budget</u>	<u>Amount</u>
cPlus Technology	Supportedge Premium Onsite Service from January 1, 2015 through December 31, 2015	Technology Services		\$23,987.58
Franklin Flooring, Inc.	Carpeting for Teacher Work Room & Print Shop Build Out	Facilities Services		5,127.00
L-Soft Sweden AB	Annual Renewal LISTSERV Classic Software from October 25, 2014 through October 24, 2015	Technology Services		2,800.00
		Sub-Total:		\$31,914.58
		Grand Total:		\$132,956.78

APPROVAL OF OFFICIAL NOTIFICATION OF BID AWARD

Approved the Official Notification of Award for #2 Fuel Oil (Heating) bid and Unleaded Gasoline & Ultra Low Sulfur Diesel B-2 (Vehicle) bid effective July 1, 2015 through June 30, 2016 to the recommended

vendor(s) and the results will be presented to the Board of School Directors at the next scheduled Board meeting.

APPROVAL OF BUCKS COUNTY COOPERATIVE PURCHASING BID

Approved the Bucks County Schools Cooperative Purchasing Group's Catalog Discount Bid #15-004 for the period from January 1, 2015 through December 31, 2015 to the recommended vendors. (Refer to list of vendors in October 21, 2014 Board Agenda)

APPROVAL OF BUCKS COUNTY COOPERATIVE PURCHASING BID

Approved the Bucks County Schools Cooperative Purchasing Group's Grocery Bid #15-008 for the period from October 1, 2014 through September 30, 2015 in the amount of \$241,500.04 to the following recommended vendors:

Kast Distributors, Inc.	\$228,384.14
Nardone Brothers Baking Company, Inc.	13,115.90

APPROVAL OF INTRODUCTORY READING TO BOARD POLICY

Approved the Introductory Reading of Updated Board Policy #3405.5 – Administrative, Supervisory, Consultative Personnel Absences and Leaves to Reflect the Terms of the Current ASCP Agreement. (Refer to Board Policy in October 21, 2014 Board Agenda).

APPROVAL OF SECOND AND FINAL READING TO BOARD POLICY

Approved the Second and Final Reading of Amendment to Board Policy #1340.1 – Use of Teleconferencing. (Refer to Board Policy in October 21, 2014 Board Agenda).

APPROVAL OF VARIOUS HUMAN RESOURCES ITEMS

Approved the various Human Resources items (A through D) for October 2014 (Refer to attached report dated October 21, 2014).

INFORMATION ITEMS – Mr. Jack Brady provided his Legislative Report.

OLD BUSINESS – None

NEW BUSINESS – Mr. Hartline reported the results of the PSBA Voting for Elected Officers and At-Large Representatives for 2015 as follows:

- President-Elect: Kathy Swope, Lewisburg Area SD (Union County)
- Vice President: Mark Miller, Centennial SD (Bucks County)
- Treasurer: Otto Voit, Muhlenberg SD (Berks County)
- At-Large Representative (East): Michael Faccinetto, Bethlehem Area SD (Northampton County)
- At-Large Representative (Central): David Hutchinson, State College Area SD (Centre County)
- At-Large Representataive (West): Daniel O'Keefe, Northgate SD (Allegheny County)

PUBLIC PARTICIPATION - None

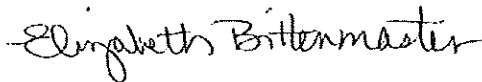
ADJOURNMENT

Upon a motion by Mr. Christopher Cridge, seconded by Mr. Ron Jackson, and passed by unanimous voice vote of nine (9) Board Members, the Board agreed to adjourn the meeting.

The meeting adjourned at 7:50 PM.

NEXT MEETING

The next regularly scheduled meeting of the Bucks County Intermediate Unit #22 Board of School Directors is: **Tuesday, November 18, 2014 at 7:00 PM** at the Tawanka Learning Center, 2055 Brownsville Road, Langhorne, PA 19053.



Elizabeth Bittenmaster

Elizabeth Bittenmaster, Board Secretary
Bucks County Intermediate Unit #22
Board of School Directors

MIDDLE BUCKS INSTITUTE OF TECHNOLOGY
EXECUTIVE COUNCIL MINUTES
October 13, 2014

- I. The regular meeting of the MBIT Executive Council was convened on Monday, October 13, 2014, at 5:32 p.m. by Mr. Charles Kleinschmidt, Chairperson, in Room 101 at MBIT. The Executive Council rose to recite the Pledge of Allegiance to the flag.

Council Members

Mrs. Susan Atkinson, New Hope Solebury S.D.
Mr. Mark Byelich, Council Rock S.D.
Dr. Bill Foster, Council Rock S.D.
Mr. Joseph Jagelka, Central Bucks S.D.
Mr. Charles Kleinschmidt, Centennial S.D.
Mrs. Jane Schrader Lynch, Centennial S.D.
Mrs. Kelly Unger, Central Bucks S.D.

Absent

Mr. John Gamble, Central Bucks S.D.
Mrs. Betty Huf, Centennial S.D.

Others in Attendance:

Mrs. Denise Dohoney, Assistant Director
Mr. Jeffrey Garton, Esq., School Solicitor
Mr. Richard Hansen, Facility Supervisor
Mrs. Roberta Jackiewicz, Assistant Board Secretary
Mr. Vincent Loiacono, Director of Facility Operations
Mrs. Nancy Messick, Adult Education Coordinator
Mrs. Stacy Pakula, Career and Technical Education Supervisor
Ms. Erin Rinker, Organizational Advancement Coordinator
Mrs. Kathryn Strouse, Administrative Director
Mr. Robert Vining, Business Manager

- II. There were no guests at the meeting.
- III. Mr. Kleinschmidt reported the students are back into the swing of things. Our multimedia students have been seen around campus studying photography, our landscaping students have mulched and cleaned up our campus gardens, and our automotive and welding students toured Maple Glove Raceway on October 3rd. Aspirations, our student operated restaurant, opens to the public this week and Salon Extreme opens to the public the following week.

Our adult evening school classes have begun. The fall semester offers courses in automotive, carpentry, technology, electrical, machining, welding, drafting, dental assistant and more. Our adult classes provide instruction in current technologies, opportunities for a new career, to update skills, or earn industry certifications.

- IV. Mrs. Schrader Lynch gave the Council an update on Mrs. Huf.
- V. Mrs. Schrader Lynch moved, Mr. Jagelka seconded, passed unanimously, to approve the minutes of the September 8, 2014 meeting. Attachment 1 (pg. 7)
- VI. Routine Business:
- A. Administrative Report
1. Mrs. Dohoney provided a report on the October 1, 2014 enrollment. This information included overall enrollment, enrollment by district, adult day program enrollment, a historical perspective, growth at the districts and MBIT, enrollment trends, special education enrollment and enrollment by race and gender.
- There are currently 775 students enrolled at MBIT, which represents a 3.8% decrease over last year. We have a 45.2% Special Education population and there are 6 adult day students.
- Discussion included concerns for the decline in enrollment at Middle Bucks and enrollment trends at the districts.
2. Ms. Rinker provided a report on marketing strategies and the Middle Bucks Comprehensive Guidance and Counseling Plan. She shared feedback and photos from the Summer Career Exploration Program. The data provided was from program registrations and included participation by sending school and the effectiveness of marketing strategies used.
- Marketing strategies including promotional lunch visits, 8th/9th grade tours, Open House, Financial Aid Night, Groundhog Day Shadowing, car decal, and promotion of nontraditional careers were presented. The new promotional DVD produced by the students in Multimedia Technology was previewed and Executive Council members requested to receive copies of the DVD for their district websites.
- The Middle Bucks Comprehensive Guidance and Counseling Plan was discussed including the purpose of the plan and the process used to develop the plan. The goal of the Comprehensive Guidance and Counseling Plan is to provide a means to monitor initiatives and maintain a sense of accountability.
- Discussion included how many students enrolled in the Summer Career Exploration Program planned to attend Middle Bucks, what programs are considered non-traditional, and what strategies would be implemented to increase non-traditional enrollment.

3. Mrs. Messick provided a report on the Adult Education program. The information included reviewing the goals for the Adult Education program, which focuses on aligning course offering with the Middle Bucks Mission Statement, offering courses that meet community and employer needs, and maximizing the use of facilities.

The Adult Evening School enrollment for 2013-2014 was 678 students, which represented an increase of 120 students over the previous year. Recent course additions included the following courses: Solid Works, Adobe Acrobat Pro, Welding Certification Test Prep, CPR for Healthcare Providers, Photoshop and Multi Media, Microsoft Office 2013, The Cloud, and iPad Basics & Beyond. The adult day student enrollment has decreased, with a current enrollment of six students.

During the 2013-2014 school year, tuition for more than fifty students was funded by their employer. A customized industry training class in Excel was recently offered to employees of Polonia Bank and SEPTA employees participated in emissions inspection recertification.

Adult Education Program recorded a profit of over \$21,000 in the 2013-2014 fiscal year.

- A. Mrs. Schrader Lynch moved, Mr. Byelich seconded, **passed** unanimously, to receive and file MBIT's update including activities/events, correspondence and related matters as per Attachment 3 (pg. 26)
- B. Committee Reports
 1. The Professional Advisory Council meeting scheduled on Tuesday, September 4, 2014 at Noon was cancelled. – Dr. Joyce A. Mundy, Chairperson. Attachment 4 (pg. 23)
 2. The Building, Security and Technology Committee meeting scheduled on Tuesday, September 2, 2014 at 4:30 PM was cancelled. Mr. Joseph Jagelka, Chairperson. Attachment 5 (pg. 24)
 3. The Program, Policy and Personnel Committee meeting scheduled on Tuesday, September 2, 2014 at 5:15 PM was cancelled. Mrs. Betty Huf, Chairperson. Attachment 6 (pg. 25)
 4. The Finance Committee meeting scheduled on Tuesday, September 2, 2014 at 6:00 PM was cancelled. Mrs. Kelly Unger, Chairperson. Attachment 7 (pg. 26)
- D. Mrs. Unger moved, Dr. Foster seconded, **passed** unanimously, to approve the Cash Payments Report for September. Attachment 8 (pg. 33)

- E. Mr. Byelich moved, Dr. Foster seconded, passed unanimously, to approve the Treasurer's Report for August. Attachment 9 (pg. 52)

VII. Current Agenda Items

A. Personnel Items

1. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the termination of Fritz Gracien, Custodian, effective September 8, 2014.
2. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the employment of Stephen Boccella, Jr., as full-time evening Maintenance Mechanic/Custodian, at a rate of \$22/hour, effective October 20, 2014.
3. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Phillip Lawhead, Custodian, effective September 25, 2014.
4. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to ratify the qualifying leave of absence consistent with Policy #535.1 – Family and Medical Leave for Laura Lacivita, Preschool Teacher/Manager, effective September 29, 2014.
5. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the appointment of Dr. Jan Solkov Kaufman as a member of the 2014 Local Advisory Council (LAC).
6. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the appointment of Richard Vona as a member of the 2014 Local Advisory Council (LAC).
7. Mrs. Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to approve the additions to the substitute staff listing for the 2014-15 school year. Attachment 10 (pg. 67)

B. Policies

1. Mrs. Jane Schrader Lynch moved, Mr. Byelich seconded, passed unanimously, to adopt revised Administrative Regulation 122-R Financial Support of Career and Technical Student Organizations (CTSO) Activities and Events. Attachment 11 (pg. 68)

C. Other Matters for Consideration

1. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to approve the additional field trip for the 2014/15 school year. Attachment 12 (pg. 69)
 2. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to approve the Articulation Agreement with The Restaurant School at Walnut Hill College. Attachment 13 (pg. 70)
 3. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to approve the Addendum to the Master Agreement between Middle Bucks Institute of Technology and SchoolWires, in the amount of \$1100.00, for Template Modification Service and to provide access to the MyWay Premium Template Library for changes to the existing website. Attachment 14 (pg. 73)
 4. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to ratify the 2014-2015 Memorandum of Understanding between Middle Bucks Institute of Technology and The Bureau of Career and Technical Education, for participation in the BCTE Technical Assistance Program (TAP). Attachment 15 (pg. 77)
 5. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to approve offering online training through Global Compliance Network for the 2014-2015 school year at the cost of \$630.00 with additional charge of \$1.50 per employee for required Act 126 child abuse training. Attachment 16 (pg. 80)
 6. Mrs. Atkinson moved, Mr. Byelich seconded, **passed** unanimously, to approve authorization for Business Manager or Administrative Director to execute a 60 month lease paid quarterly at cost of \$2784.66 with \$1 buy-out at end of lease from Ally Financial for the two vans authorized in August 2014. Attachment 17 (pg. 99)
- VIII. Mrs. Unger moved, Mrs. Schrader Lynch seconded, **passed** unanimously, to adjourn the October 13, 2014 meeting of the MBIT Executive Council at 6:52 PM.

Respectfully submitted,

Susan Atkinson
Secretary

Roberta Jackiewicz
Assistant Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Accounts Payable Check Register Approval

The Accounts Payable Check Registers included herein provide a listing of payment transactions for Fund 1 checks dated November 15, 2014 and November 20, 2014; Fund 3 checks dated November 14, 2014 and November 24, 2014; and Fund 5 checks dated November 19, 2014.

RECOMMENDATION:

The administration is recommending that the Board approve the payment transactions listed in the Check Registers as noted above.

FUNDED
A/P
P/R

Bank Account - Check Details by Date
Central Bucks School District

November 17, 2014 8:15 AM
Page 1
MPINTO

Bank Account: No.: TD GENERAL AP, Bank Acc. Posting Group: <>TRADE, Date Filter: 11/15/14
Check Ledger: Bank Account No.: TD GENERAL AP, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/15/14	182534	13986	CA SDU	85.93	0.00	Posted
11/15/14	182535	009920	CBEA	69,457.14	0.00	Posted
11/15/14	182536	009921	CBESPA	10,928.62	0.00	Posted
11/15/14	182537	009923	CBTA	1,400.87	0.00	Posted
11/15/14	182538	17102	NCO FINANCIAL SYSTEMS INC	233.88	0.00	Posted
11/15/14	182539	009990	UNITED STATES TREASURY	50.00	0.00	Posted
11/15/14	182540	010100	UNITED WAY OF BUCKS CO	467.05	0.00	Posted
11/15/14	182541	17693	US DEPARTMENT OF EDUCATION	233.40	0.00	Posted
			Totals for 11/15/14	82,854.89	0.00	

Fund 1

Bank Account - Check Details by Date
Central Bucks School District

November 20, 2014 9:24 AM

Page 1

MTRAVAGLINI

Bank Account: No.: TD GENERAL AP, Date Filter: 11/20/14

Check Ledger: Bank Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/20/14	182542	1101	A.D.I. COMMERCIAL SOUND PRODUC	48.36	0.00	Posted
11/20/14	182543	000044	ACE MAINTENANCE	225.70	0.00	Posted
11/20/14	182544	000062	ALBERTSONS	94.02	0.00	Posted
11/20/14	182545	000126	George Allen Portable Toilets, Inc.	98.00	0.00	Posted
11/20/14	182546	000126	George Allen Portable Toilets, Inc.	88.00	0.00	Posted
11/20/14	182547	000146	AMACO/AMERICAN ART CLAY CO., IN	186.68	0.00	Posted
11/20/14	182548	18030	AMCA SYSTEMS	55,021.00	0.00	Posted
11/20/14	182549	7572	AMERI HEALTH ADMINISTRATORS	46,946.25	0.00	Posted
11/20/14	182550	17387	ANALYTICAL LABORATORIES INC	270.00	0.00	Posted
11/20/14	182551	14413	ANIXTER	2,580.12	0.00	Posted
11/20/14	182552	17295	APPLE INC.	14,065.00	0.00	Posted
11/20/14	182553	17391	ARAMARK	596.37	0.00	Posted
11/20/14	182554	17778	ASSURANT EMPLOYEE BENEFITS	18,330.88	0.00	Posted
11/20/14	182555	16306	ATI PHYSICAL THERAPY	6,800.00	0.00	Posted
11/20/14	182556	C05043	AUGER, ANGELIQUE	70.56	0.00	Posted
11/20/14	182557	G009216	BACALLES, LINDSAY	27.78	0.00	Posted
11/20/14	182558	000450	BARB LIN INC	290.00	0.00	Posted
11/20/14	182559	000495	BEARINGS & DRIVES UNLIMITED	726.45	0.00	Posted
11/20/14	182560	A001095	BOCKLET, JOSEPH R.	38.92	0.00	Posted
11/20/14	182561	000600	BOUND TO STAY BOUND BOOKS	52.15	0.00	Posted
11/20/14	182562	008079	BOWER, HARRY	79.74	0.00	Posted
11/20/14	182563	004740	BSN SPORTS	3,325.23	0.00	Posted
11/20/14	182564	000738	BUCKS COUNTY WATER & SEWER	0.00	0.00	Voided
11/20/14	182565	000738	BUCKS COUNTY WATER & SEWER	11,592.12	0.00	Posted
11/20/14	182566	17116	BUCKS LEARNING ACADEMY	24,327.00	0.00	Posted
11/20/14	182567	D06109	BUDNIEWSKI, KATHY	35.56	0.00	Posted
11/20/14	182568	18126	BUDZYNSKI BALLET THEATRE	180.00	0.00	Posted
11/20/14	182569	16331	CAMPBELL, DENISE	256.00	0.00	Posted
11/20/14	182570	17381	CAMPBILL SPECIAL SCHOOL INC	3,208.35	0.00	Posted
11/20/14	182571	000900	CAROLINA BIO SUPPLY CO. (STC)	48.48	0.00	Posted
11/20/14	182572	G09394	CASCIOLE, SHARON	250.42	0.00	Posted
11/20/14	182573	5699	CDW GOVERNMENT	12,000.00	0.00	Posted
11/20/14	182574	14321	CENTENNIAL SCHOOL OF LEHIGH UN	5,699.98	0.00	Posted
11/20/14	182575	000960	CENTRAL BUCKS CHAMBER OF	1,030.00	0.00	Posted
11/20/14	182576	A00541	CERVELLERO, ALICEN	305.03	0.00	Posted
11/20/14	182577	16230	CLARITY SERVICE GROUP	3,280.00	0.00	Posted
11/20/14	182578	10970	COMMITTEE FOR CHILDREN	999.00	0.00	Posted
11/20/14	182579	10245	COMMONWEALTH CONNECTIONS AC	31,270.44	0.00	Posted
11/20/14	182580	001256	PA DEPT OF LABOR & INDUSTRY - B'	245.00	0.00	Posted
11/20/14	182581	001256	PA DEPT OF LABOR & INDUSTRY - E'	72.00	0.00	Posted
11/20/14	182582	17054	COMPSERVICES, INC	680.00	0.00	Posted
11/20/14	182583	008138	CONTE, EDWINA	31.25	0.00	Posted
11/20/14	182584	17384	COPS MONITORING	9.11	0.00	Posted
11/20/14	182585	000709	COURIER TIMES INC	711.58	0.00	Posted
11/20/14	182586	001434	COYNE CHEMICAL	963.87	0.00	Posted
11/20/14	182587	13460	CREATIVE AWNNINGS, INC.	82.50	0.00	Posted
11/20/14	182588	B04135	DAILEY, SUZANNE	349.89	0.00	Posted
11/20/14	182589	004598	DAVID A NOVER. M.D., P.C.	1,125.00	0.00	Posted
11/20/14	182590	D06152	DEARDEN, SUE	52.64	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/20/14	182591	A001100	DEARMOND-BOERNER, KAREN	50.40	0.00	Posted
11/20/14	182592	001620	DELCREST MEDICAL PRODUCTS	73.28	0.00	Posted
11/20/14	182593	001674	DELTA DENTAL OF PENNSYLVANIA	99,000.00	0.00	Posted
11/20/14	182594	001720	DETLAN EQUIPMENT INC.	284.77	0.00	Posted
11/20/14	182595	001752	DICK BLICK COMPANY, INC.	61.15	0.00	Posted
11/20/14	182596	14152	DIRECT ENERGY	0.00	0.00	Voided
11/20/14	182597	14152	DIRECT ENERGY	0.00	0.00	Voided
11/20/14	182598	14152	DIRECT ENERGY	33,681.49	0.00	Posted
11/20/14	182599	008181	DOMAN, KAREN	71.93	0.00	Posted
11/20/14	182600	G09458	DOME, DONNA S.	29.57	0.00	Posted
11/20/14	182601	CH1001	DOROTHY KELLY	335.24	0.00	Posted
11/20/14	182602	001878	DOYLESTOWN ELEC. SUPPLY CO.	21.28	0.00	Posted
11/20/14	182603	001896	DOYLESTOWN GLASS CO.	482.40	0.00	Posted
11/20/14	182604	16749	DPL PAINTING INC	2,385.00	0.00	Posted
11/20/14	182605	15019	DR ROBERT KETTERER CHARTER S	2,368.54	0.00	Posted
11/20/14	182606	001975	DSI MEDICAL SERVICES INC.	550.00	0.00	Posted
11/20/14	182607	002014	EAGLES PEAK SPRING WATER INC	286.00	0.00	Posted
11/20/14	182608	10175	EDMENTUM	3,274.57	0.00	Posted
11/20/14	182609	002341	FEDEX CORPORATION	65.38	0.00	Posted
11/20/14	182610	9656	FINKBEINER, WAYNE	112.00	0.00	Posted
11/20/14	182611	005552	FIRST STUDENT, INC.	929,291.48	0.00	Posted
11/20/14	182612	17175	FLOTRAN PNEU-DRAULICS INC	28.56	0.00	Posted
11/20/14	182613	000036	FOLLETT SCHOOL SOLUTIONS, INC.	1,257.67	0.00	Posted
11/20/14	182614	002434	FOLLETT SCHOOL SOLUTIONS, INC.	1,448.35	0.00	Posted
11/20/14	182615	G09459	FOSBENNER, CAROLINE	138.60	0.00	Posted
11/20/14	182616	4461	FOUNDATIONS BEHAVIORAL HEALTH	41,047.00	0.00	Posted
11/20/14	182617	G09327	GLAUSER, AUDRA	47.26	0.00	Posted
11/20/14	182618	002732	GOPHER SPORTS EQUIPMENT	2,379.20	0.00	Posted
11/20/14	182619	002757	GRAINGER INC	7,815.86	0.00	Posted
11/20/14	182620	E07133	GRIFFIN, MARY MARGARET	17.58	0.00	Posted
11/20/14	182621	17969	GRIPCASE	69.96	0.00	Posted
11/20/14	182622	002839	GROVE SUPPLY, INC.	0.00	0.00	Voided
11/20/14	182623	002839	GROVE SUPPLY, INC.	1,063.81	0.00	Posted
11/20/14	182624	18121	GUSTAFSON, RICHARD L.	500.00	0.00	Posted
11/20/14	182625	17857	HAFER, RAYMOND	135.00	0.00	Posted
11/20/14	182626	002882	HAGEY COACH	995.00	0.00	Posted
11/20/14	182627	1360	HAGSTOZ & SONS	145.54	0.00	Posted
11/20/14	182628	18125	HANSEN, KAREN	43.29	0.00	Posted
11/20/14	182629	G09082	HAVILAND, SUZANNA	185.80	0.00	Posted
11/20/14	182630	5702	HEALTH MATS COMPANY	1,477.70	0.00	Posted
11/20/14	182631	F08106	HENDERSHOT, ANGELA	100.01	0.00	Posted
11/20/14	182632	003208	HOME DEPOT	509.26	0.00	Posted
11/20/14	182633	005245	HORSHAM CLINIC	1,764.00	0.00	Posted
11/20/14	182634	D06059	HOWARD, BETH	49.28	0.00	Posted
11/20/14	182635	1914	INDUSTRIAL CONTROLS DISTRIBUTO	780.50	0.00	Posted
11/20/14	182636	003364	INTEGRA ONE	5,056.00	0.00	Posted
11/20/14	182637	8527	INTERQUEST DETECTION CANINES	675.00	0.00	Posted
11/20/14	182638	17499	INTERSTATE BATTERY	167.85	0.00	Posted
11/20/14	182639	17129	IPEVO	267.00	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
11/20/14	182640	008419	JAFFE, JASON	222.77	0.00	Posted
11/20/14	182641	DB1002	JOYCE BARAL	2,320.84	0.00	Posted
11/20/14	182642	003540	JUNIOR LIBRARY GUILD	579.00	0.00	Posted
11/20/14	182643	18128	JUST IN TIMING LLC	760.00	0.00	Posted
11/20/14	182644	10083	KAMPUS KLOTHES, INC.	1,289.50	0.00	Posted
11/20/14	182645	17285	KDI	18,001.31	0.00	Posted
11/20/14	182646	003607	KELLY'S SPORTS LTD.	1,350.00	0.00	Posted
11/20/14	182647	13393	KEN CHWAL HYDROSEEDING LLC	1,315.00	0.00	Posted
11/20/14	182648	3620	KEYSTONE TREE EXPERTS	1,150.00	0.00	Posted
11/20/14	182649	16062	KID KUSION INC	29.33	0.00	Posted
11/20/14	182650	E07000	KISTNER, RUTH	230.77	0.00	Posted
11/20/14	182651	003744	KURTZ BROS	26,664.34	0.00	Posted
11/20/14	182652	003795	LANCASTER-LEBANON I.U. #13	83.25	0.00	Posted
11/20/14	182653	18124	LEARNnco SCIENCE & LEARNING	180.00	0.00	Posted
11/20/14	182654	CH1003	LISA DAVIES	52.38	0.00	Posted
11/20/14	182655	003982	LONGSTRETH SPORTS	51.93	0.00	Posted
11/20/14	182656	5323	LOWE'S COMPANIES, INC.	1,348.04	0.00	Posted
11/20/14	182657	16315	MAILLIE LLP	12,500.00	0.00	Posted
11/20/14	182658	13941	MARKS, GINA	79.18	0.00	Posted
11/20/14	182659	004097	MARVIC SUPPLY CO., INC.	189.45	0.00	Posted
11/20/14	182660	17403	MARY VAN ELLIS	141.69	0.00	Posted
11/20/14	182661	008554	MCGLYNN, JULIE	22.40	0.00	Posted
11/20/14	182662	002283	MCGRAW-HILL COMPANIES	116.95	0.00	Posted
11/20/14	182663	G09485	MERCER, THERESA	59.47	0.00	Posted
11/20/14	182664	004234	MICHEL CO INC, R.E.	828.58	0.00	Posted
11/20/14	182665	12934	MID ATLANTIC SWIMMING	3,509.00	0.00	Posted
11/20/14	182666	004357	MOORE MEDICAL CORPORATION	377.76	0.00	Posted
11/20/14	182667	006375	MPS (MACMILLAN PUBLISHING SERVI	10,809.83	0.00	Posted
11/20/14	182668	004433	NAPA OF DOYLESTOWN	250.23	0.00	Posted
11/20/14	182669	004422	NASCO.FORT ATKINSON	27.29	0.00	Posted
11/20/14	182670	12242	NAT'L ELEVATOR INSPECTION SERVI	176.00	0.00	Posted
11/20/14	182671	16065	NATIONAL ART & SCHOOL SUPPLIES	153.98	0.00	Posted
11/20/14	182672	17656	NATIONAL ENERGY CONTROL CORP	187.40	0.00	Posted
11/20/14	182673	8458	NATIONAL GEOGRAPHIC EXPOLORE	495.00	0.00	Posted
11/20/14	182674	10007	NEW BRITAIN FAMILY PRACTICE	60.00	0.00	Posted
11/20/14	182675	14169	O'BRIEN, JESSICA	81.87	0.00	Posted
11/20/14	182676	17181	O'NEILL & SONS	185.82	0.00	Posted
11/20/14	182677	004638	OFFICE BASICS	0.00	0.00	Voided
11/20/14	182678	004638	OFFICE BASICS	0.00	0.00	Voided
11/20/14	182679	004638	OFFICE BASICS	1,528.65	0.00	Posted
11/20/14	182680	95	OMNI LIFT	230.00	0.00	Posted
11/20/14	182681	004683	OXFORD UNIVERSITY PRESS	63.94	0.00	Posted
11/20/14	182682	16313	PA SCIENCE OLYMPIAD	225.00	0.00	Posted
11/20/14	182683	004816	PAESSP	1,785.00	0.00	Posted
11/20/14	182684	17739	PAPCO	84,409.38	0.00	Posted
11/20/14	182685	7564	PAPER MART INC.	155.35	0.00	Posted
11/20/14	182686	004374	PAUL B MOYER & SONS, INC.	0.00	0.00	Voided
11/20/14	182687	004374	PAUL B MOYER & SONS, INC.	880.73	0.00	Posted
11/20/14	182688	6095	PEARSON LEARNING	4,929.00	0.00	Posted

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Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/20/14	182689	G09013	PENSABENE, PAMELA	42.11	0.00	Posted
11/20/14	182690	4310	PERKINS/TP TRAILERS, INC.	350.00	0.00	Posted
11/20/14	182691	10552	PERSONAL BEST, INC. II	1,378.00	0.00	Posted
11/20/14	182692	11114	PETTY CASH BRIDGE VALLEY	87.19	0.00	Posted
11/20/14	182693	004925	PETTY CASH HOLICONG	174.83	0.00	Posted
11/20/14	182694	004933	PETTY CASH TRANSPORTATION	351.40	0.00	Posted
11/20/14	182695	11699	PHILADELPHIA EXTRACT COMPANY	187.45	0.00	Posted
11/20/14	182696	BC1006	PHILIP OR TANYA ROSENTHAL	54.00	0.00	Posted
11/20/14	182697	G09639	PIERANGELI, CHRISTOPHER	264.94	0.00	Posted
11/20/14	182698	17342	PIPERSVILLE GARDEN CENTER	66.80	0.00	Posted
11/20/14	182699	18129	PIRANIAN, JEANETTE	290.00	0.00	Posted
11/20/14	182700	17023	PLA, MARYCECELIA & GEORGE	139.00	0.00	Posted
11/20/14	182701	1340	POLAR ELECTRO, INC	1,390.29	0.00	Posted
11/20/14	182702	17074	PRECISION SOLUTIONS INC	391.90	0.00	Posted
11/20/14	182703	005304	PUBLIC SCH EMP RET SYSTEM	110,105.65	0.00	Posted
11/20/14	182704	8751	PYRAMID SCHOOL PRODUCTS	146.77	0.00	Posted
11/20/14	182705	005363	RADIO SHACK	32.91	0.00	Posted
11/20/14	182706	008773	REINMILLER, CHRISTINE	266.10	0.00	Posted
11/20/14	182707	17080	RELIANT ASSET MANAGEMENT	6,000.00	0.00	Posted
11/20/14	182708	2424	RESOURCES FOR READING, INC.	76.68	0.00	Posted
11/20/14	182709	005472	RIFTON EQUIPMENT	1,323.75	0.00	Posted
11/20/14	182710	008011	RINPOCHE, SANTOKH	20.66	0.00	Posted
11/20/14	182711	008783	ROMESBURG, JOAN	216.72	0.00	Posted
11/20/14	182712	G09450	RUSH, BRIAN	86.69	0.00	Posted
11/20/14	182713	005544	RUSSO MUSIC CENTER	0.00	0.00	Voided
11/20/14	182714	005544	RUSSO MUSIC CENTER	7,370.33	0.00	Posted
11/20/14	182715	005585	S.D.I.C.	10,690.59	0.00	Posted
11/20/14	182716	006400	SARGENT-WELCH	219.60	0.00	Posted
11/20/14	182717	008825	SCHMIDT, BRIDGET	1,610.00	0.00	Posted
11/20/14	182718	17607	SCHOLASTIC INC.	328.35	0.00	Posted
11/20/14	182719	005616	SCHOOL HEALTH CORPORATION	99.00	0.00	Posted
11/20/14	182720	17777	SCIENTIFIC WATER CONDITIONING	1,250.00	0.00	Posted
11/20/14	182721	002088	SCIENTIFICS DIRECT	239.90	0.00	Posted
11/20/14	182722	A00896	SERLEN, DANA	171.53	0.00	Posted
11/20/14	182723	005706	SERVICE TIRE TRUCK CENTERS, INC	4,655.37	0.00	Posted
11/20/14	182724	005730	SHERWIN WILLIAMS CO	563.18	0.00	Posted
11/20/14	182725	16515	SHINING KNIGHTS	4,571.00	0.00	Posted
11/20/14	182726	5400	SHOP SPECIALTIES	437.30	0.00	Posted
11/20/14	182727	G09399	SHUTTLEWORTH, REGINA	27.63	0.00	Posted
11/20/14	182728	C05055	SLACK, CATHY	126.56	0.00	Posted
11/20/14	182729	12970	SPECTRA ASSOCIATES, INC.	870.50	0.00	Posted
11/20/14	182730	A00831	SPEESE, MARY KAY	251.22	0.00	Posted
11/20/14	182731	005929	SRA/MCGRAW HILL	30,000.00	0.00	Posted
11/20/14	182732	16370	STANLEY, THERESA	31.27	0.00	Posted
11/20/14	182733	18103	SUMMIT SUPPLY	552.00	0.00	Posted
11/20/14	182734	CH1002	SUNGAE HONG	20.00	0.00	Posted
11/20/14	182735	17864	SWIM OUTLET.COM	1,228.70	0.00	Posted
11/20/14	182736	G09635	SWOYER, JENNIFER	31.36	0.00	Posted
11/20/14	182737	11593	TANNER SCHOOL FURNITURE	281.76	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
11/20/14	182738	1164	TELE SUPPLY	540.94	0.00	Posted
11/20/14	182739	17874	THE CONSERVATORY	110.00	0.00	Posted
11/20/14	182740	17861	THE COPE COMPANY SALT	1,391.60	0.00	Posted
11/20/14	182741	12853	THE DEVEREUX FOUNDATION CTR	7,920.00	0.00	Posted
11/20/14	182742	17356	THE FULCRUM GUY	983.00	0.00	Posted
11/20/14	182743	18120	THE SECURITY ADVISORS	552.00	0.00	Posted
11/20/14	182744	006169	TOWNE LOCK SHOPPE	63.15	0.00	Posted
11/20/14	182745	12131	TRI-COUNTY ELECTRICAL SUPPLY	48.77	0.00	Posted
11/20/14	182746	8080	U.S. POSTAL SERVICE (HASLER)	10,000.00	0.00	Posted
11/20/14	182747	006268	UNITED REFRIGERATION INC.	955.79	0.00	Posted
11/20/14	182748	6282	VARSIITY	71.45	0.00	Posted
11/20/14	182749	14700	VECTOR SECURITY	1,041.00	0.00	Posted
11/20/14	182750	000511	VERIZON	692.14	0.00	Posted
11/20/14	182751	7947	VERIZON WIRELESS	6,875.40	0.00	Posted
11/20/14	182752	G09389	VILBAS, BROOKE	180.60	0.00	Posted
11/20/14	182753	G09206	WALSH, RACHEL ELLIOT	47.51	0.00	Posted
11/20/14	182754	16671	WASTE MANAGEMENT	16,134.92	0.00	Posted
11/20/14	182755	006527	WELLS TECHNOLOGY, INC.	79.55	0.00	Posted
11/20/14	182756	006528	WENGER CORPORATION	1,614.00	0.00	Posted
11/20/14	182757	006554	WEST MUSIC	637.05	0.00	Posted
11/20/14	182758	G09455	WHITE, DIANE	180.49	0.00	Posted
11/20/14	182759	G09636	WHITE, LAUREN	127.00	0.00	Posted
11/20/14	182760	4196	WILLIAM FOSTER & SONS	70.00	0.00	Posted
11/20/14	182761	008964	WODYKA, SHARON	618.76	0.00	Posted
11/20/14	182762	000138	XPEDX-PHILADELPHIA	909.65	0.00	Posted
11/20/14	182763	006706	YOUTH SERVICES ALTERNATIVES	191.80	0.00	Posted
11/20/14	182764	G09637	ZAJAK, KIMBERLY	262.08	0.00	Posted
11/20/14	C007052	000301	ARDMORE TIRE	272.00	0.00	Posted
11/20/14	C007053	000301	ARDMORE TIRE	466.12	0.00	Posted
11/20/14	C007054	5818	B & H PHOTO-VIDEO, INC.	1,347.00	0.00	Posted
11/20/14	C007055	5818	B & H PHOTO-VIDEO, INC.	87.00	0.00	Posted
11/20/14	C007056	5818	B & H PHOTO-VIDEO, INC.	349.99	0.00	Posted
11/20/14	C007057	5818	B & H PHOTO-VIDEO, INC.	411.81	0.00	Posted
11/20/14	C007058	6484	BEGLEY, CARLIN & MANDIO	8,476.00	0.00	Posted
11/20/14	C007059	13648	BUCHANAN INGERSOLL & ROONEY P	1,452.50	0.00	Posted
11/20/14	C007060	13648	BUCHANAN INGERSOLL & ROONEY P	4,341.21	0.00	Posted
11/20/14	C007061	001221	COLONIAL ELECTRIC SUPPLY, INC.	9.79	0.00	Posted
11/20/14	C007062	001221	COLONIAL ELECTRIC SUPPLY, INC.	244.14	0.00	Posted
11/20/14	C007063	001221	COLONIAL ELECTRIC SUPPLY, INC.	59.87	0.00	Posted
11/20/14	C007064	001221	COLONIAL ELECTRIC SUPPLY, INC.	116.70	0.00	Posted
11/20/14	C007065	001221	COLONIAL ELECTRIC SUPPLY, INC.	471.30	0.00	Posted
11/20/14	C007066	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,020.00	0.00	Posted
11/20/14	C007067	001221	COLONIAL ELECTRIC SUPPLY, INC.	244.00	0.00	Posted
11/20/14	C007068	001221	COLONIAL ELECTRIC SUPPLY, INC.	278.90	0.00	Posted
11/20/14	C007069	001221	COLONIAL ELECTRIC SUPPLY, INC.	142.20	0.00	Posted
11/20/14	C007070	001221	COLONIAL ELECTRIC SUPPLY, INC.	188.28	0.00	Posted
11/20/14	C007071	001221	COLONIAL ELECTRIC SUPPLY, INC.	3.02	0.00	Posted
11/20/14	C007072	001221	COLONIAL ELECTRIC SUPPLY, INC.	309.50	0.00	Posted
11/20/14	C007073	001221	COLONIAL ELECTRIC SUPPLY, INC.	127.60	0.00	Posted

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TD GENERAL AP		TD Bank, N.A.				
11/20/14	C007074	001221	COLONIAL ELECTRIC SUPPLY, INC.	625.04	0.00	Posted
11/20/14	C007075	001221	COLONIAL ELECTRIC SUPPLY, INC.	112.24	0.00	Posted
11/20/14	C007076	001221	COLONIAL ELECTRIC SUPPLY, INC.	624.00	0.00	Posted
11/20/14	C007077	001221	COLONIAL ELECTRIC SUPPLY, INC.	337.00	0.00	Posted
11/20/14	C007078	001221	COLONIAL ELECTRIC SUPPLY, INC.	58.00	0.00	Posted
11/20/14	C007079	001221	COLONIAL ELECTRIC SUPPLY, INC.	72.96	0.00	Posted
11/20/14	C007080	001221	COLONIAL ELECTRIC SUPPLY, INC.	-142.20	0.00	Posted
11/20/14	C007081	001221	COLONIAL ELECTRIC SUPPLY, INC.	-146.17	0.00	Posted
11/20/14	C007082	001221	COLONIAL ELECTRIC SUPPLY, INC.	-645.02	0.00	Posted
11/20/14	C007083	001221	COLONIAL ELECTRIC SUPPLY, INC.	-216.60	0.00	Posted
11/20/14	C007084	001221	COLONIAL ELECTRIC SUPPLY, INC.	147.54	0.00	Posted
11/20/14	C007085	001221	COLONIAL ELECTRIC SUPPLY, INC.	30.26	0.00	Posted
11/20/14	C007086	001221	COLONIAL ELECTRIC SUPPLY, INC.	114.72	0.00	Posted
11/20/14	C007087	001221	COLONIAL ELECTRIC SUPPLY, INC.	1,756.16	0.00	Posted
11/20/14	C007088	001221	COLONIAL ELECTRIC SUPPLY, INC.	57.18	0.00	Posted
11/20/14	C007089	001221	COLONIAL ELECTRIC SUPPLY, INC.	928.44	0.00	Posted
11/20/14	C007090	001221	COLONIAL ELECTRIC SUPPLY, INC.	337.00	0.00	Posted
11/20/14	C007091	001221	COLONIAL ELECTRIC SUPPLY, INC.	369.80	0.00	Posted
11/20/14	C007092	001221	COLONIAL ELECTRIC SUPPLY, INC.	160.00	0.00	Posted
11/20/14	C007093	001221	COLONIAL ELECTRIC SUPPLY, INC.	53.17	0.00	Posted
11/20/14	C007094	001221	COLONIAL ELECTRIC SUPPLY, INC.	51.10	0.00	Posted
11/20/14	C007095	001221	COLONIAL ELECTRIC SUPPLY, INC.	114.90	0.00	Posted
11/20/14	C007096	001221	COLONIAL ELECTRIC SUPPLY, INC.	27.39	0.00	Posted
11/20/14	C007097	001221	COLONIAL ELECTRIC SUPPLY, INC.	-316.32	0.00	Posted
11/20/14	C007098	001980	DUFF SUPPLY CO.	252.02	0.00	Posted
11/20/14	C007099	001980	DUFF SUPPLY CO.	60.48	0.00	Posted
11/20/14	C007100	13515	FOLLETT SCHOOL SOLUTIONS, INC	25,071.15	0.00	Posted
11/20/14	C007101	002438	FOLLETT SCHOOL SOLUTIONS, INC	264.87	0.00	Posted
11/20/14	C007102	002438	FOLLETT SCHOOL SOLUTIONS, INC	14.74	0.00	Posted
11/20/14	C007103	002438	FOLLETT SCHOOL SOLUTIONS, INC	386.54	0.00	Posted
11/20/14	C007104	003245	HOLT MCDUGAL	442.00	0.00	Posted
11/20/14	C007105	14055	IPS LASER EXPRESS	1,890.00	0.00	Posted
11/20/14	C007106	3526	JOHNSON CONTROLS CO.	1,746.00	0.00	Posted
11/20/14	C007107	3526	JOHNSON CONTROLS CO.	2,634.40	0.00	Posted
11/20/14	C007108	1030	JOHNSTONE SUPPLY	103.05	0.00	Posted
11/20/14	C007109	1030	JOHNSTONE SUPPLY	180.90	0.00	Posted
11/20/14	C007110	1030	JOHNSTONE SUPPLY	44.55	0.00	Posted
11/20/14	C007111	14115	LORBER PLUMBING	29.01	0.00	Posted
11/20/14	C007112	005524	PHILIP ROSENAU CO., INC.	128.32	0.00	Posted
11/20/14	C007113	005524	PHILIP ROSENAU CO., INC.	271.97	0.00	Posted
11/20/14	C007114	005524	PHILIP ROSENAU CO., INC.	7.91	0.00	Posted
11/20/14	C007115	005524	PHILIP ROSENAU CO., INC.	93.44	0.00	Posted
11/20/14	C007116	005524	PHILIP ROSENAU CO., INC.	47.75	0.00	Posted
11/20/14	C007117	17309	RIVER VALLEY LANDSCAPES	8,640.00	0.00	Posted
11/20/14	C007118	005633	SCHOOL SPECIALTY INC.	1,705.86	0.00	Posted
11/20/14	C007119	005633	SCHOOL SPECIALTY INC.	129.50	0.00	Posted
11/20/14	C007120	003799	SIEMENS INDUSTRY, INC	800.00	0.00	Posted
11/20/14	C007121	11343	TCI	2,593.50	0.00	Posted
11/20/14	C007122	16172	WB MASON CO, INC	19,084.80	0.00	Posted

Bank Account - Check Details by Date

Central Bucks School District

November 20, 2014 9:24 AM

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MTRAVAGLINI

Bank Account: No.: TD GENERAL AP, Date Filter: 11/20/14

Check Ledger: Bank Account No.: <->PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD GENERAL AP		TD Bank, N.A.				
11/20/14	C007123	16172	WB MASON CO, INC	61.36	0.00	Posted
11/20/14	C007124	5558	WEINSTEIN SUPPLY	534.16	0.00	Posted
11/20/14	C007125	16128	WIRELESS COMM & ELECTRONICS	652.80	0.00	Posted
11/20/14	C007126	16128	WIRELESS COMM & ELECTRONICS	1,260.00	0.00	Posted
			Totals for 11/20/14	1,904,872.64	0.00	

Bank Account - Check Details by Date
 Central Bucks School District

November 14, 2014 8:57 AM

Page 1
 MPINTO

Bank Account No.: TD CAPITAL, Bank Acc. Posting Group: <>PAYROLL, Date Filter: 11/14/14
 Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
11/14/14	002710	17295	APPLE INC.	130,315.00	0.00	Posted
11/14/14	002711	18002	APPLIED LANDSCAPE TECHNOLOGIE	336,330.00	0.00	Posted
11/14/14	002712	4384	CENTREPOINT CONTRACTING, INC.	39,394.71	0.00	Posted
11/14/14	002713	13209	GODSHALL KANE O'ROURKE ARCHIT	1,032.68	0.00	Posted
11/14/14	002714	17045	GOLDHORN ELECTRICAL CONSTRUC	3,040.00	0.00	Posted
11/14/14	002715	16378	GOSHEN MECHANICAL INC.	24,070.50	0.00	Posted
11/14/14	002716	3845	GRAYBAR ELECTRIC	1,569.75	0.00	Posted
11/14/14	002717	8792	HEWLETT PACKARD COMPANY	2,250.00	0.00	Posted
11/14/14	002718	17129	IPEVO	1,692.00	0.00	Posted
11/14/14	002719	17135	PINNACLE ELECTRICAL CONSTRUCT	37,155.75	0.00	Posted
11/14/14	002720	17954	STAN-ROCH PLUMBING INC	3,763.32	0.00	Posted
11/14/14	002721	006498	WARWICK TOWNSHIP	134.96	0.00	Posted
11/14/14	CC00099	002704	GILMORE & ASSOCIATES, INC.	5,487.89	0.00	Posted
			Totals for 11/14/14	586,236.56	0.00	

fund 3

Bank Account - Check Details by Date
Central Bucks School District

Bank Account No.: TD CAPITAL, Bank Acc. Posting Group: <>TRADE, Date Filter: 11/24/14
Check Ledger: Bank Account No.: TD CAPITAL, Bal. Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD CAPITAL		TD Bank, N.A.				
11/24/14	002722	18002	APPLIED LANDSCAPE TECHNOLOGIE	856,012.50	0.00	Posted
11/24/14	002723	18036	BILL GILLESPIE ELECTRIC INC	575,237.70	0.00	Posted
11/24/14	002724	8792	HEWLETT PACKARD COMPANY	37,014.00	0.00	Posted
11/24/14	002725	11558	JBM MECHANICAL, INC.	37,122.50	0.00	Posted
11/24/14	002726	11558	JBM MECHANICAL, INC.	35,640.00	0.00	Posted
11/24/14	002727	11558	JBM MECHANICAL, INC.	9,078.83	0.00	Posted
11/24/14	002728	11558	JBM MECHANICAL, INC.	19,698.88	0.00	Posted
11/24/14	002729	18001	MICHAEL KOBITHEN ROOFING & INS	54,900.00	0.00	Posted
11/24/14	002730	18046	S & H LANDSCAPING	28,735.20	0.00	Posted
11/24/14	002731	18006	TITAN INDUSTRIAL SERVICES INC	37,912.00	0.00	Posted
11/24/14	002732	18006	TITAN INDUSTRIAL SERVICES INC	4,593.00	0.00	Posted
11/24/14	002733	3015	TRI-STATE BALANCING COMPANY	4,898.60	0.00	Posted
11/24/14	002734	3015	TRI-STATE BALANCING COMPANY	2,532.40	0.00	Posted
11/24/14	002735	18003	YATES ELECTRICAL SERVICE INC	36,000.00	0.00	Posted
11/24/14	002736	18003	YATES ELECTRICAL SERVICE INC	3,000.00	0.00	Posted
Totals for 11/24/14				1,742,275.61	0.00	

Fund 5

Bank Account - Check Details by Date
Central Bucks School District

November 19, 2014 10:48 AM

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MTRAVAGLINI

Bank Account: No.: TD FOOD SERVICE, Date Filter: 11/19/14

Check Ledger: Bank Account No.: <>PAYROLL

Date	Check No.	Vendor No.	Vendor Name	Amount	Voided Amount	Entry Status
TD FOOD SERVICE		TD Bank, N.A.				
11/19/14	00612	17364	AMERICAN KITCHEN MACHINERY	5,263.18	0.00	Posted
11/19/14	00613	18106	GRECO, KIM	27.00	0.00	Posted
11/19/14	00614	7232	HOBART CORPORATION	1,965.67	0.00	Posted
11/19/14	00615	18116	KIM, KAREN	200.00	0.00	Posted
11/19/14	00616	004545	NEW HOPE REFRIGERATION	2,897.10	0.00	Posted
11/19/14	CF00407	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
11/19/14	CF00408	7044	INSINGER MACHINE CO.	239.27	0.00	Posted
11/19/14	CF00409	7044	INSINGER MACHINE CO.	2,846.02	0.00	Posted
11/19/14	CF00410	7044	INSINGER MACHINE CO.	99.00	0.00	Posted
11/19/14	CF00411	7044	INSINGER MACHINE CO.	637.64	0.00	Posted
			Totals for 11/19/14	14,273.88	0.00	

TD Bank, N.A.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING
December 1, 2014**

Proposed 2015-2016 Preliminary Budget

The initial budget presentation for the 2015-16 fiscal year must consider revenues from a state perspective to help determine if Central Bucks School District is likely to receive more, less, or the same amount of state subsidies in the future.

During the current fiscal year, 2014-15, the state of Pennsylvania has many budget challenges with slow revenue growth and rapid growth of contributions for the mandated state retirement systems (PSERS and SERS). Revenue streams for the state of Pennsylvania are not matching budget projections. Consequently, it is unlikely that school districts will receive the extra 2014-15 funding budgeted for the Ready to Learn / Accountability Block Grant revenue line item. With this information in mind, state revenue projections for the 2015-16 budget will be reduced. With a new governor to be seated in January, the state budget timetable allows an extra month of budget preparation for the new administration. Our first look at projected state subsidies for 2015-16 will be in March instead of February. State revenue projections will be adjusted following the governor's release of the initial 2015-16 state budget.

The proposed preliminary budget for CBSD is \$308,267,740 which is a 2.23% increase. Most of the increase associated with the 2015-16 budget is for mandated contributions into the school retirement system (PSERS). The employer contribution rate into the PSERS retirement system will go from 21.4% of gross payroll to 25.84% which is a budgetary increase of 20.75% or \$7.5M for this line item of the budget. The latest projections show continued significant increases in the employer contribution rate to PSERS through 2019-20 when they should reach about 32% of gross payroll.

Another significant cost center for the district has been contributions into the district's capital improvement fund to maintain and secure our school buildings as well as a fund to prepay outstanding district debt. Projections show that the district needs to pay off about \$65M in existing debt ahead of schedule in an effort to minimize the tax impact of mandated future PSERS retirement contributions. The district may be able to prepay \$45M of debt this spring, leaving approximately \$20M in debt prepayments needed in subsequent years to help offset retirement expenses. These efforts to prepay debt will help contain future millage increases associated with the mandated retirement system. Our past efforts to establish recurring funding for the short term and long term needs of our facilities as well as the substantial progress being made to prepay some of the district's existing debt, is leading administration to recommend a reduction in funding for debt prepayment of about \$9M for 2015-16. This reduction will help balance the budget and continue to meet the district's long term financial goals.

Funding of long-term capital improvement plans is necessary moving forward as Act 1 tax reform limits the ability of school districts to pay for new debt obligations for facility maintenance projects. With adequate recurring funding for future capital projects, the district should be able to defer the need to borrow funds for some time into the future. This will save the cost of future interest expenses as well as expenses associated with borrowing.

Once projected retirement expense increases are neutralized with the debt prepayment plan, the district will need to turn its attention to long term funding for health care expenses. Health care benefit costs continue to increase faster than the general rate of inflation. The district has taken steps to reduce health care costs through self-insurance, plan redesign, and joining the Bucks-Montgomery health care consortium to gain greater efficiencies, but health care inflation continues to be a national issue.

The budget presentation will be posted on the district website. When the state budget spreadsheet is available for data entry, the budget in state format will be posted as well.

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Post the Proposed Preliminary 2015-2016 Budget for Public Inspection

The school board will consider adopting a resolution authorizing administration to publicly post the proposed preliminary budget for fiscal year 2015-16 in the amount of \$308,267,740. Act 1 of 2006 requires school districts to publically post the budget for 20 days prior to the school board taking action to adopt the preliminary proposed budget on January 27, 2015. Act 1 also caps the amount a school district can increase the real estate millage rate each year. For fiscal year 2015-16 the Act 1 base limit is 1.9%. This is a decrease from the 2.1% that was allowed for the current year budget. This means the millage rate can increase by 1.9% over 2014-15 levels. Since the school district mandated retirement contributions will be increasing by over 20%, well above the base inflation rate of 1.9%, the district qualifies for an Act 1 exception. An Act 1 exception allows school districts to increase the millage rate beyond the 1.9% base inflation rate because the retirement contributions are not under the control of local school boards. It is estimated that the retirement contribution exception could allow an additional millage increase of 1.2% for a total of 3.1%. The actual Act 1 exception calculations for 2015-16 are not currently available from the Pennsylvania Department of Education (PDE) which is why we are using estimated data at this point in the budget cycle. As of 12/1/2014, the proposed preliminary budget is increasing by \$6,729,232.

RECOMMENDATION:

The administration is recommending that the Board approve the Resolution authorizing the administration to post the proposed Preliminary 2015-2016 Budget for public inspection.

CENTRAL BUCKS SCHOOL DISTRICT

**Resolution Authorizing Proposed Preliminary Budget
Display, Advertising,
And Authorizing Referendum Exception**

RESOLVED, by the Board of School Directors of Central Bucks School District, as follows:

1. The School District shall make the Proposed Preliminary Budget available for public inspection at least 20 days before the date scheduled for adoption of the Preliminary Budget.
2. At least 10 days before the date scheduled for adoption of the Preliminary Budget, the Secretary shall advertise a Preliminary Budget Notice. The notice shall be advertised once in a newspaper of general circulation and shall be available for public inspection at the administrative offices of the School District.
3. The Act 1 base index applicable to the School District as calculated by the Pennsylvania Department of Education (PDE) is 1.9%. The Preliminary Budget Proposal assumes that the School District will receive approval for use of one or more Act 1 real estate tax referendum exceptions. The School District shall take all steps required to obtain PDE approval for the referendum exceptions contemplated in the Preliminary Budget Proposal, including advertising once in a newspaper of general circulation and placing on the School District internet website Act 1 Referendum Exception Notice in substantially the form as presented to the School Board.

CENTRAL BUCKS SCHOOL DISTRICT

Preliminary Budget Notice
and Act 1 Referendum Exception Notice

NOTICE is given that the Proposed Preliminary Budget for the General Fund of Central Bucks School District for the 2015-2016 fiscal year is available for public inspection at the school district offices, 20 Welden Drive, Doylestown, Pennsylvania, and will be presented for adoption as a Preliminary Budget Proposal at a school board meeting to be held in the Board Room of the Educational Services Center, 16 Welden Drive, Doylestown, Pennsylvania at 7:30 p.m. on January 27th, 2015. The Preliminary Budget Proposal may be amended before adoption.

Pursuant to Act 1, the Pennsylvania Department of Education publishes an index of a percentage increase applicable to the School District. The School District real estate tax increase for the next fiscal year is limited to the index percent unless the proposed tax rate is approved by voters pursuant to a referendum or the School District qualifies for an Act 1 exception. As a result of special circumstances covered by an Act 1 referendum exception, a tax rate percent increase above the index might be required to balance the School District budget for the next fiscal year. The tax to be levied is required to provide a quality education program as reflected in the School District Preliminary Budget.

The School District intends to seek approval from the Pennsylvania Department of Education as required by Act 1 for an exception allowing increase of the real estate tax as reflected in the School District Preliminary Budget.

_____, Secretary

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Construction Contracts and Service Agreements

The Central Bucks School District's long range facility plan includes equipment replacement, security system upgrades, and HVAC maintenance.

A new salt storage canopy is needed to protect our deicing supplies from the weather. The existing canopy failed during last year's continued snow fall. We received three proposals for this project.

New security cameras, installation, and associated video storage equipment are needed to replace older malfunctioning equipment. The new cameras are approximately the same price as the 5 year old cameras, but have 3x-4x the resolution. All of the equipment and installation is offered through the Co-Stars Contract.

A new tractor (PA State Contract) and rolling machine (Co-Stars Contract) are needed to replace failing equipment at Barclay ES and the Operations Center.

Our long range plan for HVAC equipment includes regularly scheduled rebuilding of our chillers. Based on age and run hours, the chiller at Bridge Valley ES is due to be rebuilt this year. This project is offered through the TCPN Purchasing Contract.

RECOMMENDATION:

- The administration is recommending the award of a contract to Structures Unlimited to provide a Salt Storage Canopy at the Operations Center in the amount of \$12,490
- The administration is recommending the purchase of 140 new security cameras from SDT, Inc. in the amount of \$140,956.60
- The administration is recommending the award of a contract to SDT, Inc. for the installation of 140 new security cameras in the amount of \$63,861
- The administration is recommending the purchase of 70 TB of additional video storage equipment from IBM in the amount of \$109,513.50
- The administration is recommending the purchase of a new tractor from Pipersville Garden Center for Barclay ES in the amount of \$11,897.83.
- The administration is recommending the purchase of a rolling machine from Plasterer Equipment Co. for the Operations Center in the amount of \$32,724.72
- The administration is recommending the award of a contract to Trane for rebuilding the chiller at Bridge Valley ES in the amount of \$71,956



"Your Fabric Building Specialists"

BCR# - 1140111

Bid Proposal
Friday, October 24, 2014

Dealer Information	
Name	Structures Unlimited, LLC
Contact	Darnell Leffel
Cell	(715) 650-0613
Fax	(715) 687-2331
Email	dleffel@structuresunlim.com
Website	www.structuresunlim.com

Customer Information		Project Information	
Company	Central Bucks School District	Company	~Same
Contact	Bill Slawter	Contact	
Address	320 W Swamp Rd	Address	
City/Town	Doylestown	City/Town	
State	PA	State	
Zip	18901	Zip	
County	Bucks	County	
Phone	(267) 893-4039	Phone	
Email	wlawter@cbsd.org	Email	

Quantity		Each	Total
Proposal for Salt Storage Solution			
<i>Materials:</i>			
1	40' wide x 32' long arched truss framework tensioned in fabric (all white unless otherwise indicated)		
1	Endwall package		
Price for supply only of above specifications:			\$11,480.00
1	6% sales tax (unless tax exempt form is provided)		\$688.80
1	Estimated freight charge		\$1,010.00
<i>Option:</i>			
	Stamped drawings for above building (state submittal, if applicable, by others)	\$ 1,500.00	
	~ Concrete block foundation by owner		
			Low Bid \$12,490.00

Pricing is subject to change due to changing market conditions and/or availability.

Subtotal	\$13,178.80
Total	\$13,178.80

Terms:	Due Amount:	
Down payment due with signed bid proposal and contract	50%	Bid Proposal will be honored for 30 days
Balance due upon notification of shipment		ACCEPTANCE OF PROPOSAL
All land, site design, land surveying, site work, dewatering, concrete, plumbing, electrical, bonds, permits, cold weather activity, applicable taxes and licenses are the buyers responsibility.		Please indicate your acceptance of this bid proposal by signing this copy and returning it to us. Any changes concerning this order must be authorized by us in writing.

~ 3.5% convenience fee will be applied to all credit card transactions

Authorized Signature: _____ Print: _____ Date: _____



Security and Data Technologies, Inc.
 101 Pheasant Run - P.O.Box 8503C - Newtown, PA. 18940
 Phone: (215) 579-7000 Fax: (215) 579-7080 www.sdtinc.net

Systems Quotation

To: Central Bucks School District
 Attn: Scott Kennedy
 Phone: 267-893-4036
 Fax:
 Email: skennedy@cbsd.org

From: Ed Shuhart
 Email: eshuhart@sdtinc.net
 Date: 11/17/14
 Quote #: SDTQ17112
 Project: CBSD - 140 Samsung CCTV Cameras and Accessories-Phase 2

Comments

Security and Data Technologies, Inc. is pleased to submit this proposal to supply 210 new IP cameras as detailed herein.

PA State Contract # 4400010526
 Costars Vendor# 175072

Equipment & Services

Qty	Part #	Description	List Price	Unit Price	Ext. Price
(1) Cameras Mounts and Licenses					
40	SNV-7084R	WiseNet III Network IR Vandal Dome Camera, 3MP 30fps, Full HD(1080p) @ 60fps, P-Iris Motorized Simple Focus Lens 2.8x (3-8.5mm), H.264/MJPEG, 120dB WDR, TrueD/N, SD/SDHC/SDXC, 12VDC/24VAC/PoE, IP66, IK10, Built-in -40°F Heater Powered By 24VAC Only	\$1,449.00	\$912.87	\$36,514.80
100	SNV-6084R	Network IR Vandal Dome Camera, 2MP, Full HD(1080p), Motorized Simple Focus Lens 2.8x (3-8.5mm), H.264/MJPEG, 120dB WDR, TrueD/N, SD/SDHC/SDXC, 12VDC/24VAC/PoE, IP66, IK10, Built-in -40°F 24VAC Heater	\$1,149.00	\$752.14	\$75,214.00
140	SBP-301HM2	Small Cap Adapter (Aluminum) Accessory, (SCV-5083/5083R/6080, SCD-6080, SCV-3083/3082/3081, SCV-2082R/2081R, SCV-2081, SND-7084/7084R, SND-7082, SND-6084/6084R/6083, SND-5084/5084R/5083/5080, SND-3082, SNV-1080/1080R) Works with Mounts (SBP-300WWW1/CM/LM)	\$49.00	\$31.97	\$4,475.80
140	SBP-300WM	Wall Mount Gooseneck Accessory, Ivory	\$79.00	\$51.55	\$7,217.00
140	PRSM-PRO-ENT-C H1	Prism Professional and Enterprise video channel license; meant for stand-a-lone Prism PRO and ENT systems.	\$167.00	\$125.25	\$17,535.00
(1) Cameras Mounts and Licenses, Total:					\$140,956.60

Total (See tax note below):	\$140,956.60
------------------------------------	---------------------

Scope Of Work

Supply 140 new megapixel IP cameras as detailed in the product section. This quotation includes 100 2MP and 40 3MP Samsung cameras, mounts and 140 VMS camera licenses (one per camera connection). All parts and workmanship are warranted for 1 year from installation. Cameras carry an additional 2 year warranty against failure during the course of normal use.

Please Note:

Camera Mounts for the Samsung 2MP and 3MP cameras are included in the quotation (one mount per camera) but may not be required for all locations. Cameras installed in ceilings, on beams/joists and under soffits do not require a mount. Please use the unit pricing shown in the Product section to deduct non-required mounts. The District will only be charged for mounts used.

Initial Terms

1. Price and terms of this quote are not subject to verbal changes or other agreements unless in writing by SDT. All quotes are contingent upon acts beyond SDT control. Prices based on cost and conditions existing on day of quote and are subject to change by SDT before final acceptance.
2. Purchaser assumes liability for patent and copyright infringement when goods are supplied to purchasers specifications.
3. Price is in effect for 60 days from the date of the original quote.
4. Price does not include applicable taxes unless specifically noted in the quotation.
5. Flush, surface or weatherproof boxes and or specialty enclosures are NOT INCLUDED unless specifically noted in the quotation.
6. Due to the daily changes in copper pricing, wire and cable pricing if included above will be adjusted at time of shipping. Additional costs may be incurred and charged.
7. No Purchase Order/Sub-Contract/Contract will be binding until a Written Acceptance by Senior Management is received by Purchaser.
8. Unless specifically itemized as "Installation Record Drawings", any required construction drawings and/or as-built changes to construction drawings will not include installation information such as cable routes, conduit runs, junction box details, etc. This information, supplied by the installer, can be added at extra cost.
9. All Panel and Field Terminations are NOT INCLUDED unless specifically noted in the quotation.
10. This quotation is based on receiving a "Purchase Order" or the signing of this quotation. Additional cost maybe charged if we receive a "Contract" that requires legal review.
11. All work will be performed during normal working hours unless specifically noted in the quotation.
12. All software and data files will remain intellectual property of Security and Data Technologies unless project specification requires other.
13. When subtotals for individual systems are shown, the price is for breakdown purposes only and should not be considered a purchase price. Only the total price shown is a valid purchase price.
14. This quotation is based upon the design information available on the project documents noted above, at time of preparation. The system design has not been reviewed nor modified as part of the quotation process to accommodate delegated design requirements. Note that system changes relating to delegated design can affect equipment quantities, services and installation labor. Review for delegated design requirements is available at extra costs not included in this quotation.

Submitted By: Ed Shuhart

Accepted By: _____

Date: _____

PO: _____



Security and Data Technologies, Inc.
 101 Pheasant Run - P.O.Box 8503C - Newtown, PA. 18940
 Phone: (215) 579-7000 Fax: (215) 579-7080 www.sdtinc.net

Systems Quotation

To: Central Bucks School District
 Attn: Scott Kennedy
 Phone: 267-893-4036
 Fax:
 Email: skennedy@cbsd.org

From: Ed Shuhart
 Email: eshuhart@sdtinc.net
 Date: 11/11/14
 Quote #: SDTQ17079
 Project: CBSD - Install 140 New IP Cameras-Phase II

Comments

Security and Data Technologies, Inc. is pleased to submit this proposal to install 140 new IP cameras as detailed herein.

Time and Material - Not to Exceed

PA State Contract # 4400010526
 Costars Vendor# 175072

Equipment & Services

Qty	Part #	Description
(2) Installation of Cameras (See Scope of Work for Details)		

INSTALLATION HARDWARE

1	Project Management	Project Management Labor
1	Installation	Installation Labor
1	CAD - Drawings	CAD Services - Drawings
1	Freight	Freight Charges

Installation of Cameras

Payment Terms	Net 30
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Total (See tax note below):	\$63,861.00.
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Deposit Required:	\$0.00
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Scope Of Work

Install 140 new megapixel IP cameras as detailed in the product section. The quotation includes installation of 100-2MP Samsung cameras, 40-3MP Samsung cameras, All parts and workmanship are warranted for 1 year from installation.

The Scope of Work:

Prior to performing work at a school the technicians shall check in with the main office. This process shall be repeated at the beginning of each work day regardless of whether SDT was working at the school the previous day.

1. Remove existing camera (return to CBSD for possible reuse-Mark location, on bottom of camera)
2. Seal anchor holes from old cameras
3. Re-dress existing CAT6 cable- Install new 10' weatherproof CAT6 jumper from camera to inside building. Shorten extra loop on CAT6 cable inside building. Install new inline RJ45 CAT6 jack onto cable
4. Install new camera using Tapcon masonry screws- use all available screw holes on camera base to affix camera to building (up to 4 screws per camera)
5. Seal base of camera
6. Apply O-Ring lubrication to dome O-Ring
7. Input static IP address into camera (may be performed prior to installing camera)
8. Set up shot and focus; confirm with CBSD
9. Clean up work area
10. Note camera location change for As-Built drawings
11. Lift and operator, where required, shall be supplied by the District.
12. For new camera locations the District shall run new CAT 6 from the camera location to the required PoE switch.
13. SDT shall certify each new and existing CAT 6 from the camera to the PoE switch.

Project: CBSD - Install 140 New IP Cameras-Phase II
 Quote #: SDTQ17079

Page 1 of 2

Installation pricing is based on the following labor estimates:

- a. Team of 3 technicians
- b. Work Day: Monday-Friday 8:00AM-5:00PM

Initial Terms

1. Price and terms of this quote are not subject to verbal changes or other agreements unless in writing by SDT. All quotes are contingent upon acts beyond SDT control. Prices based on cost and conditions existing on day of quote and are subject to change by SDT before final acceptance.
2. Purchaser assumes liability for patent and copyright infringement when goods are supplied to purchasers specifications.
3. Price is in effect for 60 days from the date of the original quote.
4. Price does not include applicable taxes unless specifically noted in the quotation.
5. Flush, surface or weatherproof boxes and or specialty enclosures are NOT INCLUDED unless specifically noted in the quotation.
6. Due to the daily changes in copper pricing, wire and cable pricing if included above will be adjusted at time of shipping. Additional costs may be incurred and charged.
7. No Purchase Order/Sub-Contract/Contract will be binding until a Written Acceptance by Senior Management is received by Purchaser.
8. Unless specifically itemized as "Installation Record Drawings", any required construction drawings and/or as-built changes to construction drawings will not include installation information such as cable routes, conduit runs, junction box details, etc. This information, supplied by the installer, can be added at extra cost.
9. All Panel and Field Terminations are NOT INCLUDED unless specifically noted in the quotation.
10. This quotation is based on receiving a "Purchase Order" or the signing of this quotation. Additional cost maybe charged if we receive a "Contract" that requires legal review.
11. All work will be performed during normal working hours unless specifically noted in the quotation.
12. All software and data files will remain intellectual property of Security and Data Technologies unless project specification requires other.
13. When subtotals for individual systems are shown, the price is for breakdown purposes only and should not be considered a purchase price. Only the total price is a valid purchase price.
14. This quotation is based upon the design information available on the project documents noted above, at time of preparation. The system design has not been reviewed nor modified as part of the quotation process to accommodate delegated design requirements. Note that system changes relating to delegated design can affect equipment quantities, services and installation labor. Review for delegated design requirements is available at extra costs not included in this quotation.

Accepted By: _____

Date: _____

Submitted By: Ed Shuhart

PO: _____

11/11/2014



Robert M. Burgess
Storage Specialist

Phone # 1-484-706-1215
bburgess@us.ibm.com

IBM Quote: CBSD_3Q14_V7000 upgrade
 Provided To: CENTRAL BUCKS SCHOOL DISTRICT
 Quote ID: 1434883
 Total usable Capacity 70.9 TBs

This offer is valid until November 27, 2014

Machine / Feature	Description	Qty
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2076-220	STORWIZ V7000 EXPANSION 20	1
3542	1.2 TB 6GB SAS 2.5INCH SFF	72
5401	1 M 6 GB/S EXTERNAL MINI SAS	6
9731	POWER CORD US GROUP 1	3
9802	AC POWER SUPPLY	6
AGBD	SHIPPING AND HANDLING 224	3
2076-220 Total		
2076-224	STORWIZ V7000 EXPANSION 20	1
3542	1.2 TB 6GB SAS 2.5INCH SFF	6
5401	1 M 6 GB/S EXTERNAL MINI SAS	2
9731	POWER CORD US GROUP 1	1
9802	AC POWER SUPPLY	2
AGBD	SHIPPING AND HANDLING 224	1
2076-224 Total		

5039-SM3	IBM STORWIZ V7000 3YR REG	1
0001	3YR BSW REG/ENCL	4
5039-SM3 Total		

5689 VM7	BSW+1YR SWM	4
0001	BSW+1YR SWM	4
3450	ELECTRONIC SW DELIVERY	4
5809	MEDIA SUPPLY	4
	5689 VM7 Total	
	5689 VM7 Total	

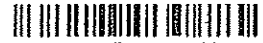
Total Storage & Peripherals \$103,465.50

Total Warranty Upgrade to 24x7 \$6,048.00

_____ Solution Total \$109,513.50 _____



Pipersville Garden Center



Quotation

Lawn & Garden Equipment Sales and Service

Box 209, 6940 Old Easton Road

Pipersville, PA 18947

Phone (215) 766-0414

Fax (215) 766-3978

**B
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T
O** CENTRAL BUCKS SCHOOL DISTRICT
20 WELDON DRIVE
DOYLESTOWN, PA 18901

(267) 718-0029

**S
H
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P
T
O** CENTRAL BUCKS SCHOOL DISTRICT
320 W. SWAMP RD
DOYLESTOWN, PA 18901

(267) 718-0029

ACCT NUMBER	P.O. NUMBER	ORDER NUMBER	ORDER DATE	SALESMAN	SHIP DATE	SHIP VIA	TERMS	PAGE
05164	QUOTE	137288	11/01/14	JR	11/01/14	CUSTOMER P/U	PAY ON DLVRY	1
QUANTITY		ITEM	DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	
ORDERED	SHIPPED	B/O						
1			BX2370V-1	KUBOTA 4WD TRACTOR W/ FOLDABLE ROPS/LOADER VALVE			12,322.00	12,322.00
1			BX2751	KUBOTA QUICK HITCH SUBFRAME			604.00	604.00
1			BX2762	KUBOTA SKID SHOES			136.00	136.00
1			BX2763A	KUBOTA 60" HEAVY DUTY FRONT BLADE			1,298.00	1,298.00
1			B2766	KUBOTA RUBBER CUTTING EDGE			206.00	206.00
1			REBATE	PA STATE CONTRACT DISC 23.75% # 4400011361			3,483.17	3,483.17
1			FREIGHT	INBOUND FREIGHT CHARGES			290.00	290.00
5			LABOR	SET UP @105 HR			105.00	525.00
1			DELIVERY	DELIVERY CHARGES			100.00	100.00
PO MADE OUT TO/ C.H. WALTZ INC ATTN DEANNA BOEHRET 6570 STATE ROUTE 973 E COGAN STATION, PA 17728								
Invoices are due upon receipt. A service charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all invoices with a balance over 30 days. Electrical Parts and Special Orders are Non Refundable. Deposit required on all Special Orders. Parts Eligible for Return Policy: Item(s) must be returned with the receipt, within 30 days of invoice date and in original selling condition to receive credit. A 15% return fee may be charged. Equipment Return Policy: Please see posted policy in store.						SUBTOTAL ADD-ON CHARGES MISC SHIPPING TAX TOTAL DEPOSITS AMT TENDERED AMT DUE		11,997.83 11,997.83

11897.83
64/96



PLASTERER EQUIPMENT COMPANY, INC.

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(717) 273-2610

SELLERSVILLE
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Sellersville, PA 18980
(215) 258-5700

BETHLEHEM
400 Stoke Park Road
Bethlehem, PA 18017
(610) 867-4667

LEWISBERRY
640 Lowther Road
Lewisberry, PA 17339
(717) 938-6566

www.plasterer.com
E-mail: sales@plasterer.com

PA STATE CONTRACT QUOTE, 2420-02

COMPANY: CENTRAL BUCKS SCHOOL DISTRICT CONTACT: BILL SLAWTER, Facilities Manager 11/13/2014

ADDRESS: 320 WEST SWAMP ROAD

CITY: DOYLESTOWN STATE: PA ZIP: 18901

PHONE: 267 893 4039 FAX: _____

EMAIL: wslawter@cbsd.org 2420-02 Costars plggy back contract #4400011444

I (WE), the undersigned hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer, and you shall be under no liability if delivery of the Product from the manufacturer is delayed or prevented due to labor disturbances, transportation difficulties or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.

QTY	A	U	DESCRIPTION	(HOURS OF USE)	SERIAL NUMBER	MFG LIST PRICE
1	X		2014 BOMAG BW120AD-4 VIBRATORY TANDEM ROLLER		new Factory unit	\$42,326.00
			Includes:			
			Kubota water cooled diesel engine, hydrostatic drive on both drums,			
			47" wide drums, single lever control, electric start, oscillating center			
			Joint, lockable dash cover, lateral sliding and adjusting operators			
			seat, corrosion free pressurized water system, back up alarm,			
			ROPS/FOPS and seat belts.			
			Less PA STATE Discount of 28%			(11,851.28)
			Plus Dealer Frt /Pdl			2,250.00
1. STATE CONTRACT PRICE						\$32,724.72

I (WE) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above Product as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY	DESCRIPTION OF TRADE-IN	SERIAL NUMBER	AMOUNT
ACKNOWLEDGEMENTS: I (WE) promise to pay the balance due (line 7) shown hereon, in cash or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the seller until one of the foregoing is accomplished.			2. TOTAL RENTAL ALLOWANCE
			3. BALANCE \$32,724.72
			4. SALES TAX 6.0%
			5. DOC FEES
			6. CASH WITH ORDER \$0.00
			7. BALANCE DUE \$32,724.72

Salesman Jlm Sagl jsagl@plasterer.com m#610-972-7994

Company Name _____
Customer's Signature _____

Date Accepted _____
Accepted by _____
Authorized Signature of Seller 65/96

FACTORY AUTHORIZED SERVICE PROPOSAL

Date: October 17, 2014
 To: Central Bucks School District
 320 W. Swamp Road
 Doylestown, PA 18901
 Attn: Mr. Bill Slawter

Re: Bridge Valley Elementary R'newal with Five (5) Year Compressor Motor Warranty
 TCPN Contract # 12-10001-14-001

Manufacturer	Unit Model #	Unit Serial #
TRANE	CVHE050GA3	L03M08173

Summary: Trane's CenTraVac® Compressor R'newal service is a major inspection and maintenance program that brings the chiller compressor back to like-new condition. The CenTraVac Compressor R'newal program is backed with a Trane warranty covering compressor motor, bearing and lubrication system failures. This unique warranty reflects Trane's confidence in our compressors as well as our factory-authorized service technicians who work on them.

This CenTraVac Compressor R'newal program addresses the following major components:

- Gaskets and seals -- Both internal and external elastomer seals give up elasticity and harden with time. The rate of deterioration depends on length of service, temperature, and operating conditions. Gasket and seal wear ultimately results in chiller efficiency loss, refrigerant loss and loss of lubrication capability.
- Bearings -- Individual unit operating conditions and certain site conditions can influence bearing permanence. These factors can result in bearing damage and compressor failure.
- Compressor Motors -- Over time compressor motors can develop flaws in the rotor and stator assemblies. These flaws, if left uncorrected, can result in compressor motor failure.

Per the attached proposal, it is our recommendation that your chiller be scheduled for a CenTraVac Compressor R'newal service.

Scope of Service:

- ✓ Refrigerant removal and replacement per applicable law
- ✓ Dismantling of the centrifugal compressor
- ✓ Refrigerant Analysis using Trane Chemical Laboratory*
- ✓ Inspection and verification of the inlet guide vane assembly, motor shaft, labyrinth seals, and the impellers compared to Trane specifications*.
- ✓ Motor inspection including a rotor bar and resistance analysis of the motor to Trane specifications*
- ✓ Verification and adjustment of the controls and measuring devices*
- ✓ Inspection of the overload controls, contactors, wiring, and other starter components*.
- ✓ Cleaning and inspection of the lubrication system including the oil pump, regulator, filters, heating elements, and sump*
- ✓ Cleaning and inspection of economizer and liquid line flanges (recommend repair as necessary*)
- ✓ Installation of new Trane compressor motor bearings
- ✓ Speed balance the rotor and impellers as one operating assembly prior to reassembly of the compressor
- ✓ Reassembly of the centrifugal compressor, auxiliary vapor and liquid lines, and sight glasses with all new Trane gaskets
- ✓ Selectable Options:
- ✓ Replace oil pump and motor
- ✓ Clean and verify purge
- ✓ Perform vibration analysis as a base line at chiller start-up
- ✓ Replace motor terminal board
- ✓ Installation of motor terminal board using new Trane approved gaskets and terminal O-rings
- ✓ Replace relief valve carbon disk and gaskets
- ✓ Chiller evacuation and leak testing to Trane specifications
- ✓ Charge with refrigerant and adjust charge as necessary (any additional refrigerant required must be provided by the Owner. Owner's approval will be required if refrigerant cleaning or additional refrigerant is needed.)
- ✓ Start-up and operation check by certified Trane technician
- ✓ Verification of operating parameters and adjustment of the chiller as per its original specifications
- ✓ Trane extended warranty on compressor motor, bearings, and lubrication system



TRANE



- ✓ Installation of Trane R'newal nameplate indicating Trane issued CenTraVac compressor R'newal serial number.
- ✓ Factory parts and labor warranty on compressor – see Warranty section (below) for details

* Evaluations will be by Trane representative. Any required additional repairs will be brought to your attention, quoted separately, and will be done only following your approval.

GenTraVac Compressor Motor R'newal Warranty

Five (5) year Compressor Motor Warranty – A Trane Parts and Labor warranty certificate will be issued covering compressor motor failure, motor bearing failure, and lubrication system failure. This warranty is contingent upon a Trane Service Agreement (described below) being in continuous effect from the date of R'newal completion throughout the extended warranty period and that all required repairs identified by Trane representatives are satisfactorily performed. *(Existing Trane Service Agreement satisfies warranty contract requirements)*

GenTraVac compressor R'newal warranties require the purchase and maintenance of a Service Agreement that includes, at a minimum, an annual chiller inspection, start-up inspection, run inspection, and an annual oil analysis for the duration of the extended warranty period. Cancellation of the service agreement voids the R'newal warranty.

For all other content, our warranty is one-year parts and 90 days labor

Clarifications

- The existing chiller refrigerant will be re-used provided it meets standards. Refrigerant cleaning, reclaiming, and additional refrigerant are not included and will be billable in addition to this proposal.
- Liquid and economizer line repairs, upon inspection, will be quoted in addition to this proposal.
- ASHRAE Std. 15 requirements for refrigerant monitor and self-contained breathing apparatus are not included. Please request a separate proposal if the equipment room does not meet this requirement.
- Disposal of waste oil shall be handled by Trane in accordance with EPA regulation and Trane oil disposal policy.
- The existing insulation will be re-used when possible. New insulation, if necessary, will be quoted in addition to this proposal.
- Upgrades to the motor starter and controls are not included in this proposal.
- CenTraVac compressor R'newal warranties require the purchase of a Service Agreement that includes, at a minimum, an annual chiller inspection, start-up, run inspection, and an annual oil analysis for the duration of the warranty period. Cancellation of the Service Agreement voids the R'newal warranty. *(Existing Trane Service Agreement satisfies warranty contract requirements)*
- Labor is at normal working hours only, and excludes labor costs due to unusual equipment access. All crane costs are excluded.

Additional Scope:

- Provide labor and materials replace existing Purifier purge with new OEM purge
- Perform factory authorized start-up on newly installed purge and check for proper operation

Tozour-Trane

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Tozour-Trane
3606 Horizon Drive, King of Prussia, PA 19406
Phone: 610.962.1694
Fax: 610.962.0230
www.tozourtrane.com

Pricing:

Total Investment for Chiller R'newal with (5) year compressor motor warranty	\$56,946.00
Total ADD for Purge Replacement.....	\$8,510.00
(4) Copies of Tracer TU Software	\$6,500.00
Total Investment	\$71,956.00

Notes:

1. Unless specified, work is to be performed during normal working hours.
2. Applicable taxes are not included and will be added to the invoice.
3. Any service not listed is not included; removal of conduit will be the responsibility of the customer.
4. Quote valid for thirty days.

Thank you for this opportunity. If you have any questions or concerns, please do not hesitate to call me at 484-213-4752.
Thank you,

Tim Andrei
Service Account Manager

Authorized by: *Will Steiner*
Title: FACILITIES MANAGER
Purchase Order No: _____
Date: 10/20/14

Proposal accepted:
Acceptance of this proposal by buyer is expressly conditioned upon each of the terms, provisions and conditions set forth on the attached.



TERMS AND CONDITIONS

1. **Performance.** Services will be performed during normal working hours with any overtime or emergency labor billed separately, unless otherwise agreed to in writing. Duty to perform under this agreement and the price hereof is subject to the approval of the Credit Department of The Trane Company, a division of American Standard Inc., ("Trane") and is also contingent upon strikes, accidents, fires, the inability to procure materials from the usual sources of supply, or upon any like or unlike cause beyond the control of Trane. Upon disapproval of the Credit Department or upon the occurrence of any such event as aforesaid, Trane may delay performance or, at its option, renegotiate prices, terms and conditions with the Customer. If Trane and Customer are unable to agree on such revisions, this agreement shall be canceled without any liability, other than Customer's obligation to pay for services rendered by Trane to the date of cancellation.

2. **Payment and Taxes.** Customer will pay Trane's invoices within net thirty (30) days of invoice date. Interest of 1½% on unpaid balances may be charged by Trane. Trane may discontinue services whenever payment is overdue. Unless otherwise agreed, Customer shall pay, in addition to the stated price, all taxes not legally required to be paid by Trane or, alternatively, shall provide Trane with acceptable tax exemption certificates.

3. Warranties.

A. Trane warrants that: (1) Trane manufactured material is free from defect in material and manufacture for a period of twelve months from date of start-up or replacement. Trane's obligation under this warranty is limited to repairing or replacing the defective part at its option; (2). Labor is warranted (to have been properly performed) for a period of 90 days from completion. Trane's obligation under this warranty is limited to correcting any improperly performed labor; (3) Non-Trane equipment and/or parts are not warranted by Trane. Warranties for such equipment and parts are those extended to Trane by the respective manufacturer.

B. There are absolutely no other warranties extended, including any implied warranties of **FITNESS FOR PARTICULAR PURPOSE OR MERCHANTABILITY.**

4. **Indemnity and Liability.** Trane and Customer shall indemnify, defend and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. However, neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the negligence or misconduct of the other

party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination. **NOTWITHSTANDING ANY CONTRARY PROVISION, NEITHER PARTY SHALL BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHETHER CLAIMED UNDER CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL THEORY.**

5. **Legal Compliance.** Trane will comply with applicable federal, state and local laws and obtain requisite temporary licenses and permits for its work hereunder. Customer will obtain at its cost any requisite permanent licenses and permits.

6. **Attorneys Fees.** Customer will pay for reasonable attorney fees incurred by Trane in enforcing collection of amounts due.

7. **Insurance.** Trane agrees to carry insurance in the following minimum amounts:

A. Commercial General Liability	\$1,000,000 per occurrence
B. Automobile Liability	\$1,000,000 CSL
C. Workers Compensation	Statutory Limits

8. **Asbestos and Hazardous Materials.** Trane's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Trane, there are no Hazardous Materials on the Premises that will in any way affect Trane's Work and Customer has disclosed to Trane the existence and location of any Hazardous Materials in all areas within which Trane will be performing the Work. Should Trane become aware of or suspect the presence of Hazardous Materials, Trane may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises, not brought onto the Premises by Trane. Trane shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Trane be obligated to transport or handle Hazardous Material, to provide any notices to any governmental agency, or to examine the Premises for the presence of Hazardous Materials.

9. **Entire Agreement.** This instrument embodies the entire agreement between Customer and Trane. Any modifications or amendments must be in writing and signed by both parties.



**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: School Board Policy for First Read

School Board Policy 217.1 – Awarding of Credit by Evaluation

This policy is intended for students who have a high proficiency in a certain course content. Students are required to demonstrate a strong understanding on the course final exam and would then earn pass/fail credit on their transcript.

School Board Policy 217.2 – Awarding of Credit Through a College Course

This policy utilizes a college course and allows students to earn a pass/fail on their transcript.

School Board Policy 217.3 – Awarding of Credit Through an Online Course

This policy utilizes an approved online course and students earn a pass/fail on their transcript.

School Board Policy 217.4 – Awarding of Credit Through Private Tutoring

This policy is being recommended for deletion since it is redundant and can be accomplished through 217.1.

RECOMMENDATION:

The administration is recommending that School Board Policy 217.1 – Awarding of Credit by Evaluation, School Board Policy 217.2 – Awarding of Credit Through a College Course, School Board Policy 217.3 – Awarding of Credit Through an Online Course, and School Board Policy 217.4 – Awarding of Credit Through Private Tutoring be tabled so that the proposed policies can be posted on-line for public review.

SECTION: PUPILS

TITLE: AWARDING OF CREDIT BY EVALUATION

ADOPTED: July 23, 2002

REVISED: October 12, 2004

CENTRAL BUCKS SCHOOL DISTRICT

217.1. AWARDING OF CREDIT BY EVALUATION	
1. Purpose	<p>Students may earn initial credit by evaluation for a course in math, science, and world language. This alternative is offered to provide students with additional latitude and flexibility in scheduling academic courses (English, Math, Science, Social Studies, and World Languages), while fulfilling the requirements for graduation. Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through credit by evaluation. Students must complete the district pre-approval application form to initiate a request for credit by evaluation.</p> <p>Intent:</p> <ol style="list-style-type: none"> 1. To permit students with a previous high degree of proficiency in a subject to opt out of a course in order to provide the opportunity to take another academic course 2. To be arranged during program planning. Credit by evaluation is not available to students who have already begun a course 3. May not be used solely to facilitate early release or late arrival or scheduling of enrichment electives 4. May not be used for students to remediate a course in which they have been previously enrolled.
2. Authority	<p>Credit will be awarded to students who successfully complete all components of the required departmental evaluations, including the district final assessments/examinations as well as all course related graduation portfolio items and core assessments. The district reserves the right to determine which Central Bucks planned courses are subject to credit by evaluation.</p>
3. Guidelines	<p>Students may request credit by evaluation for a Central Bucks planned course if a previous high degree of proficiency in the subject area can be demonstrated. All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</p> <p>To request credit by evaluation in math, a student must have achieved 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90%</p>

on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.

Eighty-five percent (85%) or higher must be achieved on the district final ~~assessment or final~~ examination for credit to be awarded. In addition, all required ~~graduation portfolio items~~ **core assessments and required projects** related to the course must be completed at the “proficient” level and must be turned in prior to taking the final exam/~~assessment~~. Testing dates will be set by the district. A pass or fail grade will be assigned in accordance with the pre-determined criteria and will be recorded on the transcript. Students may only take the district-wide assessments one time. ~~There will be no retakes.~~

Credit will be awarded upon the evaluation of the work by the district subject area coordinator/supervisor and the building principal.

A weighted grade will not be given for any course where credit is given by evaluation.

Students may request credit by evaluation (217.1), credit through college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.

SECTION: PUPILS

TITLE: AWARDING OF CREDIT THROUGH A COLLEGE COURSE

ADOPTED:

REVISED: AUGUST 22, 2006

CENTRAL BUCKS SCHOOL DISTRICT

	<p style="text-align: center;">217.2. AWARDING OF CREDIT THROUGH A COLLEGE COURSE</p> <p>1. Purpose Completion of college courses may be counted for graduation credit. Students may earn credit through college courses. This alternative is offered to provide students with additional latitude and flexibility in scheduling academic courses (English, Math, Science, Social Studies, and World Languages), while fulfilling the requirements for graduation. Students may earn initial credit through a college course in math, science, world language, physical education, and electives. Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through a college course. Students must complete the district pre-approval application form to initiate a request for credit through a college course.</p> <p>2. Authority The district reserves the right to determine which course is subject to credit through a college course. If the college course requested and approved is a regular planned Central Bucks course of the school district, students will be required to pass take any district final exam which is part of the planned district course in order to access prerequisite requirements and score 85% or higher for credit to be awarded. Students may only take the district final exam one time.</p> <p>3. Guidelines Students may request credit through a college course to replace a course in Central Bucks if a previous high degree of proficiency in the subject area can be demonstrated. To request credit through a college course in math, a student must have achieved: 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90% on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.</p> <p>All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</p> <p>For college level courses, syllabi, course content and assessment requirements must be examined reviewed by the district curriculum coordinator/supervisor to determine content equivalency to the Central Bucks curriculum when a sequential</p>
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~~course is being requested. in order to determine fulfillment of graduation requirements.~~

~~Credit will be awarded by the building principal upon receipt of an official transcript showing successful completion of the course.~~

An official transcript from the college at the completion of the course must be presented to the building principal or designee.

A typical ~~three-credit~~ college course of **3 or 4 credits** would equate to 1.0 credit in Central Bucks.

A letter grade will not be recognized for ~~these offerings.~~ **a college course taken for Central Bucks credit.** A pass or fail grade will be recorded on the **Central Bucks** transcript.

A weighted grade will not be given for any course ~~or for private tutoring~~ when **credit is obtained through a college course.**

Students may request credit by evaluation (217.1), credit through a college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.

SECTION: PUPILS

TITLE: AWARDING OF CREDIT
~~OTHER EDUCATIONAL~~
~~EXPERIENCE THROUGH AN~~
 ONLINE COURSE

CENTRAL BUCKS SCHOOL DISTRICT

ADOPTED: July 23, 2002

REVISED: May 28, 2013

	<p style="text-align: center;">217.3. AWARDING OF CREDIT OTHER EDUCATIONAL EXPERIENCE THROUGH AN ONLINE COURSE</p> <p>1. Purpose Students may earn initial credit through other educational experience outside the normal school setting through an online option course in math, world language and electives. This alternative will be permitted to help meet the unique needs of students. Initial credit for English and social studies must be completed through the traditional course sequence in school and may not be earned through an online course. Students must complete the district pre-approval application form to initiate a request for credit through an online educational experience course.</p> <p>2. Authority The district reserves the right to determine which course is subject to credit through an online course. No Advanced Placement courses will be approved for credit through an online course. If the online course requested and approved is a Central Bucks course, students will be required to pass take the district final exam if it is part of the planned district course in order to access prerequisite requirements. and score 85% or higher for credit to be awarded. Students may only take the district final exam one time.</p> <p>3. Guidelines Students may request credit through an online course to replace a planned Central Bucks course if a previous high degree of proficiency in the subject area can be demonstrated. To request credit through an online course in math, a student must have achieved: 1) at least a 90% for the final course grade in the previous math course, 2) at least a 90% on the final exam in the previous math course, and 3) a score in the top 25% on the most recent PSSA or Keystone Algebra Exam.</p> <p>All such requests must be signed by the student, parent, and guidance counselor and approved by the building principal and district curriculum supervisor/coordinator.</p> <p>For an online course which is to replace a course in Central Bucks, syllabi, course content, and assessment requirements must be reviewed by the district curriculum coordinator/supervisor to determine content equivalency to the Central Bucks curriculum in order to determine fulfillment of graduation</p>
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~~requirements,~~ **when a sequential course is being requested.**

Approval for an online ~~educational experience~~ **course** must be obtained from the High School Credit Regulatory Committee on a case-by-case basis. In general, the agency or institution offering the program must be accredited by the Commonwealth of Pennsylvania (or comparable state regulatory agency for out-of-state programs) or the Middle States Association (or comparable regional accreditation agency affiliated with the Commission on Secondary Schools or the Commission on Higher Education).

An official communication from the agency or institution providing the online course must be presented to the building principal or designee at the completion of the online course showing the grade earned.

No letter grades will be recognized for ~~these offerings,~~ **online courses taken for Central Bucks credit.** A pass or fail grade will be recorded on the **Central Bucks transcript.**

A weighted grade will not be given for an online course **taken through an agency or institution other than Central Bucks School District.**

Credit may be earned by students involved in ~~an online educational experiences~~ **course** before, during, or after the regular school year.

~~Progress on related activities will be monitored by the student's counselor or a school administrator. Grading will be pass/fail unless the student is involved in the district-operated summer school program.~~

Students may request credit by evaluation (217.1), credit through a college course (217.2), or credit through an online course (217.3) for only one course in a departmental/content area.

CENTRAL BUCKS SCHOOL DISTRICT

SECTION: PUPILS

TITLE: AWARDING OF CREDIT
THROUGH PRIVATE
TUTORING

ADOPTED: July 23, 2002

REVISED:

Requesting that this policy be deleted.

<p>1. Purpose</p> <p>2. Definition</p> <p>3. Guidelines</p>	<p style="text-align: center;">217.4. AWARDING OF CREDIT THROUGH PRIVATE TUTORING</p> <p>Credits earned through private tutoring may be counted for graduation credit. Students must complete the district pre-approval application form to initiate a request for credit through private tutoring.</p> <p>For private tutoring for credit, students and tutors will utilize approved district courses of study provided by the district subject area coordinator/supervisor.</p> <p>Students seeking credit through private tutoring will:</p> <ol style="list-style-type: none"> 1. Secure the services of a teacher with Pennsylvania certification in the subject to be tutored. 2. Agree to complete all the components of the instructional plan developed by the district subject area coordinator/supervisor, which may include specific assignments, projects, final assessments, and/or a final examination required by the departments. 3. Be directly supervised for all hours of instruction by the instructor, who must submit a report to the district subject area coordinator/supervisor at the end of the course providing evidence that the course objectives have been met. 4. Meet for a minimum of 36 hours of one-on-one instruction to be awarded one full credit, or 18 hours of one-on-one instruction for one-half credit. <p>Credit will be awarded by the building principal notification by the district subject area coordinator/supervisor that the student has successfully completed all requirements.</p> <p>No letter grades will be recognized for these offerings. A pass or fail grade will be recorded on the transcript. A weighted grade will not be given for any course completed through private tutoring.</p>
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**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Adoption of 2015 School Board Calendar

A schedule of School Board meetings need to be published each year in a newspaper of general circulation. For calendar year 2015 the second and fourth Tuesday (with the exception of Monday, September 21, 2015) at 7:30 p.m. will continue as School Board meeting nights. For the months of July, August, November, and December there will be just one School Board meeting each month scheduled. All meetings will begin at 7:30 p.m., with the exception of the Tuesday, December 1 Board Reorganization and School Board meeting which will begin at 7:00 p.m.

January 13, 27
February 10, 24
March 10, 24
April 14, 28
May 12, 26
June 9, 23
July 28
August 25
September 8, 21 (Monday)
October 13, 27
November 10
December 1 (Tuesday, 7:00 p.m.)

RECOMMENDATION:

The administration is recommending that the Board approve the 2015 School Board Calendar.

The Central Bucks Board of School Directors will hold its public School Board meetings for calendar year 2015 on the second and fourth Tuesday (with the exception of Monday, September 21, 2015) of the month at the Central Bucks Educational Services Center, 16 Welden Drive, Doylestown, PA., beginning at 7:30 p.m. For the months of July, August, November, and December there will be just one School Board meeting each month scheduled. The Tuesday, December 1, 2015 meeting will be a combined Reorganization and School Board meeting and will begin at 7:00 p.m.

The dates of the meetings are as follows:

2015 BOARD MEETINGS

Tuesday, January 13, 2015
Tuesday, January 27, 2015

Tuesday, February 10, 2015
Tuesday, February 24, 2015

Tuesday, March 10, 2015
Tuesday, March 24, 2015

Tuesday, April 14, 2015
Tuesday, April 28, 2015

Tuesday, May 12, 2015
Tuesday, May 26, 2015

Tuesday, June 9, 2015
Tuesday, June 23, 2015

Tuesday, July 28, 2015

Tuesday, August 25, 2015

Tuesday, September 8, 2015
Monday, September 21, 2015

Tuesday, October 13, 2015
Tuesday, October 27, 2015

Tuesday, November 10, 2015

Tuesday, December 1, 2015 (7:00 p.m.)

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Personnel Items

The following pages include resignations, retirements, and unpaid leaves of absence; appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, classification changes, per diem substitute teachers, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

RECOMMENDATION:

The administration is recommending that the Board approve resignations, retirements, and unpaid leaves of absence, appointments, long-term substitute teachers, long-term per diem substitute teachers, community school staff, classification changes, per diem substitute teachers, per diem substitute educational assistants, substitute bus drivers, and substitute custodians.

RESIGNATIONS

Name: Christa Greagori
Position: Special Education Assistant – Bridge Valley Elementary School
Effective: December 5, 2014

Name: Kaitlin McGregor
Position: Educational Assistant – Bridge Valley Elementary School
Effective: November 21, 2014

RETIREMENTS

Name: Beth Ann Habeeb
Position: Special Education Assistant – Bridge Valley Elementary School
Effective: December 31, 2014

Name: Kathleen McMullen
Position: Bus Driver – Transportation Department
Effective: November 30, 2014

Name: Marla Travaglini
Position: Admin Secretary – Administrative Services Center
Effective: November 30, 2014

UNPAID LEAVES OF ABSENCE

Carla McCambridge Elementary teacher – Pine Run Elementary School
January 5, 2015 – March 31, 2015

Amanda Murzynski Special Education teacher – Lenape Middle School
December 5, 2014 – To Be Determined

Jennifer Yarmolyk Elementary teacher – Mill Creek Elementary School
January 28, 2015 – August 2015

APPOINTMENTS

Name: Maria Cantu
Position: (Student) Videographer
\$8.40 per hour
Effective: November 17, 2014
Reason: Need in Department

Name: Philip Colombo
Position: Custodian – Warwick Elementary School
\$15.32 per hour
Effective: November 17, 2014
Reason: Employee Transfer

APPOINTMENTS (Cont'd)

Name: Anthony Germano
Position: Building Computer Specialist – Educational Services Center
\$19.73 per hour
Effective: December 15, 2014
Reason: New Position

Name: Anita Haley
Position: Basic Skills Assistant – Jamison Elementary School
\$13.87 per hour
Effective: November 10, 2014
Reason: Employee Leave

Name: Sara Jones
Position: Title I/Building Educational Assistant – Barclay Elementary School
\$13.87 per hour
Effective: November 13, 2014
Reason: Employee Transfer

Name: Stacy McBride
Position: Special Education Assistant – Pine Run Elementary School
\$13.87 per hour
Effective: November 17, 2014
Reason: Employee Resignation

Name: Stephanie Oiler
Position: Personal Care Assistant – Holicong Middle School
\$12.14 per hour
Effective: November 17, 2014
Reason: Employee Resignation

Name: Robert Starke
Position: (Temporary) Custodian – Bridge Valley Elementary School
\$15.32 per hour
Effective: November 17, 2014
Reason: Employee Leave

LONG-TERM SUBSTITUTE TEACHERS

Name: Jennifer Brown
Position: Elementary teacher – Mill Creek Elementary School
\$28,911 (M+0 credits, Step 4)
Effective: January 28, 2015 until the end of the 2014-2015 school year

Name: Marybeth Johnston
Position: Elementary teacher – Mill Creek Elementary School
\$25,056 (M+0 credits, Step 1)
Effective: January 28, 2015 until the end of the 2014-2015 school year

LONG-TERM SUBSTITUTE TEACHERS (Cont'd)

Name: Elisabeth Tyler
Position: Art teacher – Bridge Valley/Doyle Elementary Schools
\$29,233 (M+0 credits, Step 1)
Effective: January 5, 2015 until the end of the 2014-2015 school year

LONG-TERM PER DIEM SUBSTITUTE TEACHERS

Name: Rebecca Douglass
Position: Social Studies teacher – Holicong Middle School
\$19.75 per hour
Effective: November 3, 2014

Name: Jennifer French
Position: PEN teacher – Cold Spring/Gayman Elementary Schools
\$19.75 per hour
Effective: December 1, 2014

Name: Lucyann Moore
Position: Elementary teacher – Groveland Elementary School
\$19.75 per hour
Effective: December 1, 2014

COMMUNITY SCHOOL STAFF

Chevon Miller	Before/After School Program Instructor 2	\$17.30/hour
Mary Mullen	Before/After School Program Educational Assistant	\$13.87/hour
Tracy Pavlik	Before/After School Program Educational Assistant	\$13.87/hour
Shirley Wilson	Before/After School Program Educational Assistant	\$15.28/hour

CLASSIFICATION CHANGES

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Michele Croasdale	Personal Care Assistant Lenape \$12.88 Per Hour	Temp Sp Ed Asst/Job Coach West \$12.38 Per Hour	11/12/14
Elizabeth Vetter	Special Education Assistant Unami \$13.87 Per Hour	Personal Care Assistant West \$12.14 Per Hour	11/10/14

The following long term elementary substitutes have been awarded Temporary Professional Employee status effective August 26, 2014:

<i>Name</i>	<i>Level</i>	<i>Assignment</i>	<i>TPE Status (FTE)</i>
Kelly A. Day	Elementary	Teacher	1.0
Mary P. Doyle	Elementary	Special Education	1.0
Alison K. Embow	Elementary	Student Support Counselor	1.0
Carol E. Frederick	Elementary	Special Education	1.0
Colette M. Hennessy	Elementary	Special Education	1.0
Jessica F. Jarlsberg	Elementary	Elementary	1.0
Kelly A. Marshall	Elementary	School Psychologist	1.0
Jennifer P. Murphy	Elementary	ESL	1.0
Lauren A. Nieves	Elementary	Elementary	1.0
Vanessa Pizzulli	Elementary	Elementary	1.0
Jessica A. Richman	Elementary	Special Education	1.0
Emma K. Ripp	Elementary	Instrumental Music	0.6*
Maritsa S. Sherenian	Elementary	Speech Therapist	1.0
Alexandra J. Shierant	Elementary	Special Education	1.0
Zachary T. Snell	Elementary	Special Education	1.0
Jennifer R. Swan	Elementary	Elementary	1.0
Madison T. Van Houten	Elementary	Art	1.0
Kelsey S. Woods	Elementary	Speech Therapist	1.0

*Full Assignment: .6 TPE/.4 LTS status.

Last Name	First Name	Assignment	Position	Status
Breish	Benjamin	Secondary	Chemistry/Physics	.5 TPE/.5 LTS
Christein	Kate	Secondary	English	1.0 TPE
Dangler	Catherine	Secondary	Special Ed	1.0 TPE
Dengler	Paul	Secondary	Music	1.0 TPE
Detweiler	Corey	Secondary	Technology Ed	1.0 TPE
Fitzgibbons III	John	Secondary	Math	1.0 TPE
Fortna	Usha	Secondary	Special Ed	.6 TPE
Geiger	Dana	Secondary	Psychologist	1.0 TPE
Heimlich	Lauren	Secondary	English	1.0 TPE
Intemann	Megan	Secondary	Special Ed	1.0 TPE
LaBonte	Jaime	Secondary	Special Ed	1.0 TPE
LaPergola	Kaitlyn	Secondary	English	1.0 TPE
Larson	Alexsandria	Secondary	Special Ed	1.0 TPE
Lite	Samantha	Secondary	Special Ed	1.0 TPE
London	Michael	Secondary	Math	1.0 TPE
Luancing	Briana	Secondary	Biology	.5 TPE/.5 LTS
McGahey	Sarah	Secondary	Music	1.0 TPE
Montgomery	Kathlyn	Secondary	Spanish	1.0 TPE
Mullen	Katelyn	Secondary	English	.66 TPE/.34 LTS
Palmer	Matthew	Secondary	Spanish	.77 TPE
Pierangeli	Christopher	Secondary	Social Studies	.92 TPE
Sweeney	Kieran	Secondary	Social Studies	1.0 TPE
Timko	Jaclyn	Secondary	Math	1.0 TPE
Treon	Margaret	Secondary	Special Ed	1.0 TPE
Young	Kristy	Secondary	Math	.73 TPE

PER DIEM SUBSTITUTE TEACHERS Approved salary rate of \$11.85/per hour, greater than 39 days \$13.85/per hour, for the 2014-2015 school year.

Mary Frances Gordon Kaitlyn Neary
Rebecca Kenzakowski Shawn Puleo

PER DIEM SUBSTITUTE EDUCATIONAL ASSISTANTS, SUBSTITUTE BUS DRIVERS AND SUBSTITUTE CUSTODIANS Approved salary rate of \$10.50/\$20.35/\$14.00 per hour for the 2014-2015 school year.

Substitute Educational Assistants

Darlene Baker	Carmel Gilmore	Katherine Parsons
Sini Benoy	Debbie Janisse	Christine Pate
David Comas Diaz	John Logrando	Claudia Scollins
Maria Costello	Lisa Meske	Ellen Slysh
Amy DeAngelo	Deborah Neff	Lisa Welsh
Linda Fleming	Sydney Osler	Sara Zaidi

Substitute Bus Driver

Joanne Duffield
Jeffrey Falabella
Michael McGarvey
Linda Mendenhall
Timothy Stockwell

Substitute Custodians

Kenneth Lynch
Garry Mains
Erik Wade

**CENTRAL BUCKS SCHOOL DISTRICT
SCHOOL BOARD MEETING**

December 1, 2014

FOR ACTION: Student Trips

The Central Bucks High School – West Madrigal Choir is planning to travel to Washington, D.C. on December 13, 2014. Students have been invited through audition and application to sing for a holiday open house for invited guests of the President and Mrs. Obama. This occasion allows students a chance to perform at the White House. One teacher and approximately thirty students plan to travel to Washington, D.C. The cost of \$35 is being paid by the students. Provisions have been made for any students with a financial need.

The Central Bucks High School - East Girls Winter Track team is planning to travel to New York on December 20, 2014, December 29, 2014, and January 10, 2015. The Armory Track Arena has banked tracks that the coaches would like the girls to experience and have the opportunity to qualify for the state meet. There are approximately sixty girls signed up this year. The above listed track meets allow the coaches to take more girls to participate. During regular meets, the coaches can take only one girl per event. Three coaches and approximately twenty-five to thirty athletes will travel to New York. The entry fee for the athletes is being paid by the Athletic Department and the Girls Track Budget.

The Central Bucks High School – West Chamber Choir is planning to travel to Washington, D.C. on December 21, 2014. Students have been invited through audition and application to sing at the National Zoo and National Christmas Tree on the White House Ellipse. One teacher and approximately forty students plan to travel to Washington, D.C. The cost of \$35 is being paid by the students. Provisions have been made for any students with a financial need.

The Central Bucks High School – West Global Relations classes are planning to travel to New York on December 22, 2014. Students will tour the United Nations during their UN/Human Rights Unit in the classroom. Four to five teachers and approximately forty to fifty students will travel to New York. The cost of \$65 is being paid by the students. Provisions have been made for any students with a financial need.

The Central Bucks High School – West Varsity Cheer Squad is planning to travel to Hershey, PA on January 23-24, 2015. The qualifying competition takes place at William Tennent High School on January 10, 2015. If the **cheer squad qualifies**, they will compete in the PIAA State Championship competition with other squads from around Pennsylvania in Hershey on January 23-24, 2015. Students will miss one day of school. One teacher, approximately twenty-nine cheerleaders, and twenty-nine parents will travel to Hershey, PA. The cost of the trip will be covered with money earned at the competition the squad is hosting in January.

The Central Bucks High School – East Girls Winter Track team is planning to travel to State College, PA on January 23-24, 2015. The meet is the site of the State Champs. Coaches will need to help the girls achieve State Qualifying times and marks for the state meet. East has attended this meet for the past two year. Three coaches and fifteen to twenty-five athletes will travel to State College, PA. The trip is being funded by the coaches and the entry fee will be paid by the Athletic Department and Track Budget.

The Unami Middle School 8th grade Team Legacy is planning to travel to Washington, D.C. on April 9, 2015. Many of the exhibits at the National Museum of American History pertain to the 8th grade social studies curriculum and the time provided through this trip also allows students the freedom to visit another museum of their interest or several monuments connected to the course of study, thereby allowing students a deeper appreciation of the development of America. Three teachers, approximately 117 students, and twenty parents will travel to Washington, D.C. The cost of \$37 is being paid by the students. Provisions have been made for any students with a financial need.

The Central Bucks High School – South Band is planning to travel to Boston, MA on April 30-May 2, 2015. The band will travel with the CB South Orchestra. They will participate in a band clinic either at Boston University, College of Fine Arts, or with Boston College, Department of Music. They will attend a performance of the Boston Symphony Orchestra along with the CB South Orchestra. The students will miss two days of school. One teacher, approximately thirty-five to forty-five students, and three to four parents will travel to Boston, MA. The cost of \$625 is being paid by the students. Provisions have been made for any students with a financial need.

RECOMMENDATION:

The administration is recommending that the Board approve the CB West Madrigal Choir to travel to Washington, D.C. on December 13, 2014; the Central Bucks High School – East Girls Winter Track team to travel to New York on December 20, 2014, December 29, 2014 and January 10, 2015; the CB West Chamber Choir to travel to Washington, D.C. on December 21, 2014; the CB West Global Relations classes to travel to New York on December 22, 2014; the CB West Varsity Cheer Squad to travel to Hershey, PA on January 23-24, 2015 (**possible trip – squad has not yet qualified**); the CB East Girls Winter Track team to travel to State College, PA on January 23-24, 2015; the Unami Middle School 8th grade Team Legacy to travel to Washington, D.C. on April 9, 2015; and the CB South Band to travel to Boston, MA on April 30, 2015 – May 2, 2015.

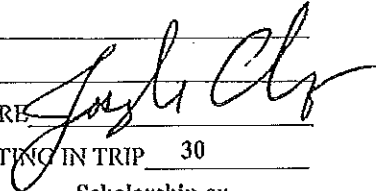


CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 12, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) The White House
 ADDRESS(ES) 1600 Pennsylvania Avenue, Washington, D. C.
 DATE(S) Saturday, December 13, 2014

NAME OF SCHOOL Central Bucks High School West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) Madrigal Choir
 NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Olert SPONSOR SIGNATURE 
 NUMBER OF STUDENTS IN GROUP 30 NUMBER OF STUDENTS PARTICIPATING IN TRIP 30
 COST TO EACH STUDENT \$35.00 PROVISION FOR THOSE UNABLE TO PAY Scholarship or Fundraising
 MEANS OF FUNDING TRIP Student payment or Fundraising
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS = TOTAL NUMBER CHAPERONES 1

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students have been invited through audition and application to sing for a holiday open house for invited guests of the President and Mrs. Obama. This occasion allows students a chance to perform at the White House.

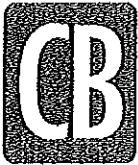
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Motor Coach
 Airline (Name of Carrier) _____
 Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE  SCHOOL CB West
 DATE 11/12/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 13, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) New York City - The Armory Track Arena

ADDRESS(ES) 216 Fort Washington Ave., New York, New York 10032

DATE(S) Dec 20, Dec 29, and Jan 10

NAME OF SCHOOL CB EAST

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Girls Winter Track

NAME OF SCHOOL GROUP SPONSOR Sam Losorelli SPONSOR SIGNATURE Sam Losorelli

NUMBER OF STUDENTS IN GROUP 60 NUMBER OF STUDENTS PARTICIPATING IN TRIP 25-30

COST TO EACH STUDENT Zero PROVISION FOR THOSE UNABLE TO PAY _____

MEANS OF FUNDING TRIP Entry Fee to participate to be paid by Athletic Dept and Girls Track Budget

NUMBER OF COACHES 3 NUMBER OF PARENTS 0 = TOTAL NUMBER CHAPERONES 3

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): 1) These are banked tracks. We would like the girls to experience and have the opportunity to qualify for the state meet on this type of track. 2) We have approximately 60 girls signed up this year. These meets mentioned allows us to take more girls to participate. During the regular meets, we can take only one girl per event.

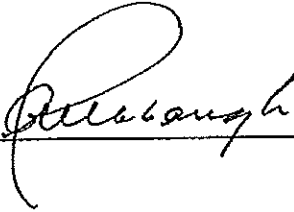
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company CBSD buses

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE  SCHOOL EAST
 DATE 11-18-2014

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 12, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

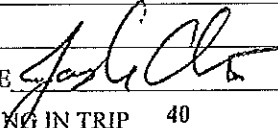
DESTINATION(S) The National Zoo and National Christmas Tree

ADDRESS(ES) 300 Connecticut Ave. NW & E. St. NW & 15th St. NW, Washington, D. C.

DATE(S) Sunday, December 21, 2014

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Chamber Choir

NAME OF SCHOOL GROUP SPONSOR Dr. Joseph Ohrt SPONSOR SIGNATURE 

NUMBER OF STUDENTS IN GROUP 40 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40

COST TO EACH STUDENT \$35.00 PROVISION FOR THOSE UNABLE TO PAY Scholarship or Fundraising

MEANS OF FUNDING TRIP Student payment or Fundraising

NUMBER OF TEACHERS 1 NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES 1

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Students have been invited through audition and application, to sing at the National Zoo and National Christmas Tree on the White House Ellipse.

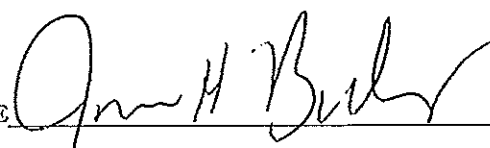
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION ****Bus Company** Motor Coach

Airline (Name of Carrier) _____

Other (Specify) _____

****Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE  SCHOOL CB West

DATE 11/12/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 7, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) United Nations

ADDRESS(ES) 405 East 42nd Street, New York, NY 10017

DATE(S) Monday, December 22, 2014

NAME OF SCHOOL Central Bucks High School West

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Global Relations classes

NAME OF SCHOOL GROUP SPONSOR Christie Besack SPONSOR SIGNATURE Christie Besack

NUMBER OF STUDENTS IN GROUP 50 NUMBER OF STUDENTS PARTICIPATING IN TRIP 40-50

COST TO EACH STUDENT \$65.00 PROVISION FOR THOSE UNABLE TO PAY SGO Giving Fund

MEANS OF FUNDING TRIP Student/Parent responsibility

NUMBER OF TEACHERS 4-5 NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES 4-5

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Tour the UN during the UN/Human Rights Unit

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Trans Bridge Lines, Inc., 2012 Industrial Dr., Bethlehem, PA 18017

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CB West

DATE 11/10/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 10, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) 2015 PIAA Competitive Spirit Championships
 ADDRESS(ES) The Giant Center, 550 West Hersheypark Drive, Hershey, PA 17033
 DATE(S) Friday, January 23, 2015 and Saturday, January 24, 2015

NAME OF SCHOOL Central Bucks High School West
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) West Varsity Cheer Squad
 NAME OF SCHOOL GROUP SPONSOR Lynn Russell SPONSOR SIGNATURE see attached
 NUMBER OF STUDENTS IN GROUP 29 NUMBER OF STUDENTS PARTICIPATING IN TRIP 29
 COST TO EACH STUDENT \$0.00 PROVISION FOR THOSE UNABLE TO PAY N/A

MEANS OF FUNDING TRIP Student cost is covered by Athletics. PIAA sanctioned event.
 NUMBER OF TEACHERS 1 NUMBER OF PARENTS 29 = TOTAL NUMBER CHAPERONES 30

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): To compete in the PIAA State Championship competition with other squads from around Pennsylvania.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company School bus
 Airline (Name of Carrier) _____
 Other (Specify) _____

** Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL CBWest
 DATE 11/12/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST Nov 13, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Penn State University

ADDRESS(ES) State College - Indoor Track Arena

DATE(S) Jan 23-Jan 24

NAME OF SCHOOL CB East

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Girls Winter Track

NAME OF SCHOOL GROUP SPONSOR Sam Losorelli SPONSOR SIGNATURE Sam Losorelli

NUMBER OF STUDENTS IN GROUP 60 NUMBER OF STUDENTS PARTICIPATING IN TRIP 15-25

COST TO EACH STUDENT \$30-50 PROVISION FOR THOSE UNABLE TO PAY Paid by the Coaches as a charity contribution

MEANS OF FUNDING TRIP Entry Fee paid by the AD office and Track budger

NUMBER OF TEACHERS 3 NUMBER OF PARENTS _____ = TOTAL NUMBER CHAPERONES 3

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): The meet is the site of the State Champs. We need to help the girls achieve State Quallfying times and marks for the state meet. We have attended thls meet for the last 2 years

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company

Airline (Name of Carrier) _____

Other (Specify) _____

****Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.**

PRINCIPAL SIGNATURE *P. Rabough* SCHOOL EAST
 DATE 11.18.2014

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST 11/10/14

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO
 DESTINATION(S) National Museum of American History & surrounding museums/monuments
 ADDRESS(ES) 14th St. & Constitution Ave., NW, Washington, DC. 20001
 DATE(S) April 9, 2015

NAME OF SCHOOL Unami Middle School
 SCHOOL GROUP (Band, Debate, Sports Team, etc.) 8th grade Team Legacy
 NAME OF SCHOOL GROUP SPONSOR John Smola SPONSOR SIGNATURE [Signature]
 NUMBER OF STUDENTS IN GROUP 117 NUMBER OF STUDENTS PARTICIPATING IN TRIP 117
 COST TO EACH STUDENT \$37.00 PROVISION FOR THOSE UNABLE TO PAY use of team funds
raised through school-wide fund-raisers like the magazine sale
 MEANS OF FUNDING TRIP Collecting money from students
 NUMBER OF TEACHERS 3 NUMBER OF PARENTS 20 = TOTAL NUMBER CHAPERONES 23

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (Include objective, invitation, if applicable): Many of the exhibits at the National Museum of American History pertain the the 8th grade social studies curriculum and the time provided through this trip also allows students the freedom to visit another museum of their interest or several monuments connected to our course of study, thereby allowing students a deeper appreciation of the development of America.

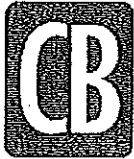
PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Hagey Coach & Tours Co.
 Airline (Name of Carrier) _____
 Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL Unami Middle School
 DATE 11/10/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____



CENTRAL BUCKS SCHOOL DISTRICT
FIELD TRIP REQUEST —Board of School Directors Permission
 For Major Metropolitan Areas (New York City, Washington, D.C.)

DATE of REQUEST November 11, 2014

PERMISSION IS REQUESTED TO FACILITATE A FIELD TRIP TO

DESTINATION(S) Boston University, College of Fine Arts

ADDRESS(ES) 855 Commonwealth Ave, Boston MA 02215

DATE(S) Thursday, April 30, 2015 - Saturday, May 2, 2015

NAME OF SCHOOL Central Bucks High School South

SCHOOL GROUP (Band, Debate, Sports Team, etc.) Band

NAME OF SCHOOL GROUP SPONSOR Brian Cox SPONSOR SIGNATURE [Signature]

NUMBER OF STUDENTS IN GROUP 45 NUMBER OF STUDENTS PARTICIPATING IN TRIP 35-45

COST TO EACH STUDENT \$625 PROVISION FOR THOSE UNABLE TO PAY Fund raising by student activity clubs

MEANS OF FUNDING TRIP Student activity fund

NUMBER OF TEACHERS 1 NUMBER OF PARENTS 3-4 = TOTAL NUMBER CHAPERONES 4-5

PARENT PERMISSION SLIPS FOR PARTICIPATING STUDENTS MUST BE ON FILE IN THE OFFICE OF THE PRINCIPAL PRIOR TO THE FIELD TRIP.

EDUCATIONAL PURPOSE FOR TRIP (include objective, invitation, if applicable): The band will travel with CB South orchestra. They will participate in a band clinic either at Boston University, College of Fine Arts or with Boston College, Department of Music. They will attend a performance of the Boston Symphony Orchestra along with the CB South Orchestra.

PLEASE ATTACH A DETAILED ITINERARY.

TRANSPORTATION **Bus Company Peak Performance Tours Motor Coach

Airline (Name of Carrier) _____

Other (Specify) _____

**Approved Private School Bus and Chartered Bus vendor verified by the Central Bucks Transportation Department.

PRINCIPAL SIGNATURE [Signature] SCHOOL SOUTH H.S.

DATE 11/11/14

BOARD PRESIDENT SIGNATURE _____ APPROVAL DATE _____